



DENVER CITY COUNCIL

Land Use, Transportation & Infrastructure Committee

AGENDA

Tuesday, March 18, 2025, 1:30 PM

City & County Building, Council Committee Room, Room 391
1437 Bannock Street

Chair: Darrell Watson, Vice-Chair: Paul Kashmann

Members: Flor Alvidrez, Chris Hinds, Sarah Parady, Amanda P. Sandoval, Jamie Torres

Staff: Luke Palmisano

Attendance

Action Items

[25-0327](#) Approves a contract with HNTB CORPORATION for \$15,000,000.00 and for 3 years to provide On-Call Professional Services to support the administration and implementation of the Sidewalk Program, citywide (DOTI-202578141).

Geneva Hooten, Department of Transportation and Infrastructure

[25-0335](#) Approves an Official Map Amendment to change the zoning of the properties located at 4634 & 4638 North York Street from E-TU-B to U-RH-2.5 in Council District 9.

Abner Ramos Salcedo, Community Planning and Development

AGENDA
Land Use, Transportation & Infrastructure Committee
Tuesday, March 18, 2025

Consent Items

- [25-0318](#) Approves a contract with KEENE CONCRETE, INC. for \$1,595,006.50 and for NTP +200 Days for the annual removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement. Work also includes asphalt pavement and landscaping/irrigation restoration, citywide (DOTI-202477112).
- [25-0319](#) Amends and assigns master on-call contract from CONSOR ENGINEERS, LLC dba Apex Design, LLC to CONSOR North America, Inc., for the 2020 On-Call Category Specific Professional Services contract for the following scopes of work: Categories 4 (Multimodal Design), 5 (Multimodal and Transportation Planning), 6 (Transit Planning and Design), 7 (Traffic Engineering), 8 (Data Collection). No change to contract amount or term, citywide (DOTI-202578151-03/202056674-03).
- [25-0320](#) Amends and assigns master on-call contract from CONSOR ENGINEERS, LLC dba Apex Design, LLC to CONSOR North America, Inc., for the 2022 DBE Transportation and Mobility Professional Services On-Call. The On-Call contract provides services for Traffic, Transportation, Bicycle and Pedestrian, Multimodal, Parking, Civil, Water Resources, Survey, Utility, Geotechnical, Material Testing, Construction Management, Environmental, and various services to support a multitude of Transportation and Mobility projects. No change to contract amount or length, citywide (DOTI-202578152-01/202264896-01).

AGENDA
Land Use, Transportation & Infrastructure Committee
Tuesday, March 18, 2025

- [25-0321](#) Amends and assigns master on-call contract from CONSOR ENGINEERS, LLC dba Apex Design, LLC to CONSOR North America, Inc., for the North Central Community Transportation Network On-Call Professional Planning and Engineering Services. The On-Call contract will design and plan to improve Bicycle and Micromobility, Pedestrian, Transit, and Green Infrastructure in Globeville, Elyria-Swansea, Downtown Denver, and connecting neighborhoods, in Council Districts 9 & 10. No change to contract amount or length (DOTI-202578153-01/202472891-01).
- [25-0322](#) Amends and assigns master on-call contract from CONSOR ENGINEERS, LLC dba Apex Design, LLC to CONSOR North America, Inc. to continue work on active task orders for the on-call multimodal planning services for South Central Community Network Area, in Council Districts 3, 6, 7, 9, 10. No change to contract amount or length (DOTI-202578453-02/201951783-02).
- [25-0323](#) Amends and assigns master on-call contract from CONSOR ENGINEERS, LLC dba Apex Design, LLC to CONSOR North America, Inc. for the 2016 DBE Transportation and Mobility Professional Services On-Call. No change to contract amount or length, citywide (DOTI-202578454-04/201629318-04).
- [25-0337](#) Relinquish the sanitary sewer portion of the easements established in the Property Deed Reception No. 9900004241 located at 3800 North Xanthia Street, in Council District 8.

AGENDA
Land Use, Transportation & Infrastructure Committee
Tuesday, March 18, 2025

- [25-0342](#) Approves a contract with Silva Construction, Inc. for \$1,886,125.00 and NTP to 200 Days for the removal and restoration of deficient concrete ADA ramps, curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement for 2025 Citywide ADA Ramp & Concrete Repair 2, citywide (DOTI-202477090).
- [25-0343](#) Approves a contract with CUTLER REPAVING, INC. for \$4,363,154.50 and NTP to 180 Days to provide hot-in-place-recycling surface treatment for 2025 Hot-In-Place Recycling and Repaving, citywide (DOTI-202477116).