



# DENVER CITY COUNCIL

## Land Use, Transportation & Infrastructure Committee

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### AGENDA

Tuesday, April 22, 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

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### Attendance

### Briefings

- [25-0557](#) Update on the Neighborhood Planning Initiative  
*Scott Robinson, Community Planning and Development*
- [25-0558](#) Parks and Recreation 2025 Workplan  
*Jolon Clark, Parks and Recreation*

### Consent Items

- [25-0523](#) Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by North Tejon Street, West 43rd Avenue, North Umatilla Street, and West 42nd Avenue, in Council District 1.
- [25-0524](#) Approves a purchase order with VORTEX COLORADO INC for \$543,887.92 for the purchase of one replacement Ford F-600 Schwalm Talpa FSR Robotic System Truck Build 2024-136, citywide (PO-00162973).
- [25-0530](#) Dedicates two City-owned parcels of land as Public Right-of-Way as 1) South Grape Street located near the intersection of South Grape Street and East Florida Avenue, and 2) South Glencoe Street, located at the intersection of South Glencoe Street and South Flamingo Way, in Council District 6.

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- [25-0531](#) Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by East 2nd Avenue, North Madison Street, East 1st Avenue, and North Cook Street, in Council District 5.
- [25-0532](#) Approves a caretaker agreement with Heather MacLean for three years for certain property owned by the City, identified as 987 Lookout Mountain Road, Golden CO 80401 for the purpose of site and building inspection and security and other caretaker responsibilities (202578249).
- [25-0533](#) Amends a master on-call contract with Aquatic Chemicals Solutions, Inc to add \$800,000.00 for a new total of \$1,000,000.00 for pool repair and maintenance. No change to contract length, citywide (PARKS-202369168-01/202578423-01).
- [25-0534](#) Amends a master on-call contract with CEM Sales & Service, INC to add \$800,000.00 for a new total of \$1,000,000.00 for pool repair and maintenance. No change to contract length, citywide (PARKS-202369159-01/202578310-01).
- [25-0535](#) Amends a sublicense agreement with Athmar Park Neighborhood Association Inc. to add five years for a new end date of 04-27-2030 for the temporary installation of art, placemaking elements, and installation of solar lighting in the Tennessee Utility Corridor, in Council District 7 (PARKS-202161541-01/PARKS-202578460-01).
- [25-0537](#) Amends a contract with SEMA CONSTRUCTION, INC. to add 365 days for a new term of NTP +1095 Days and add special conditions to the contract to allow for project close-out on a Work Order by Work Order basis for the 2023 Emergency Wastewater Repairs. No change to contract amount, citywide (202367723-01/DOTI-202578711-01).