DENVER CITY COUNCIL

Transportation and Infrastructure

AGENDA

Wednesday, August 19, 2026, 1:30 PM

City & County Building, room 391

Chair: Flor Alvidrez, Vice Chair: Kevin Flynn
Members: Stacie Gilmore, Chris Hinds, Shontel Lewis, Diana Romero Campbell, Amanda Sandoval
Staff: Melissa Mata

Attendance

Action Items

26-1057 Amends an on-call contract with Leadline Project Management, LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369767/DOTI-202684552-01).

Items 26-1057 through 26-1062 and 26-1067 through 26-1074 will be presented by:

Alaina McWhorter, DOTI Strategic Advisor
Travis Bogan, DOTI Director of Special Projects and Initiatives
Amy Foreman, DOTI Senior Engineering Manager, Transportation Delivery
Erin Croke, General Services Compliance Manager, Division of Small Business Opportunity (DSBO)

26-1058 Amends an on-call contract with Shrewsberry & Associates, LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369770/DOTI-202684554-01).

26-1059 Amends an on-call contract with BBH Management Solutions, LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services, citywide (DOTI-202369765/DOTI-202684549-01).

26-1060 Amends an on-call contract with CIRCUIT MEDIA LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369766/DOTI-202684550-01).

26-1061 Amends an on-call contract with Coggins Consultants, LLC to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369756/DOTI-202684551-01).

26-1062 Amends an on-call contract with LS Gallegos & Associates Inc to add two years for a new end date of 10-12-2028 for SBE Project Management Services. No change to contract capacity, citywide (DOTI-202369768/DOTI-202684553-01).

26-1067 Amends a contract with Apricity, Inc. (dba Engineered Paving) to add $408,670.78 for a new total of $5,408,670.78 and to add two-years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368834/DOTI-202683240-02).

26-1068 Amends a contract with CPC Constructors, Inc. to add $2,989,151.14 for a new total of $7,989,151.14 and to add two-years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368832/DOTI-202683239-02).

26-1069 Amends a contract with GILMORE CONSTRUCTION CORPORATION to add two years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services. No change to contract capacity, citywide (DOTI-202368835/DOTI-202683241-02).

26-1070 Amends a contract with Halcyon Construction, Inc. to add $4,679,138.69 for a new total of $9,679,138.69 and to add two years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368836/DOTI-202683242-02).

26-1071 Amends a contract with KEENE CONCRETE, INC. to add $2,169,532.43 for a new total of $7,169,532.43 and to add two years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368837/DOTI-202683243-02).

26-1072 Amends a contract with Lighthouse Transportation Group, LLC to add $2,844,484.61 for a new total of $7,844,484.61 and add two years for a new end date of 11-15-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368838/DOTI-202683244-02).

26-1073 Amends a contract with Sky Blue Builders LLC to add $1,478,471.43 for a new total of $6,478,471.43 and add two years for a new end date of 11-18-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368839/DOTI-202683245-02).

26-1074 Amends a contract with STRUCTURES, INC. to add $1,683,376.96 for a new total of $6,683,376.96 and to add two years for a new end date of 11-15-2028 for On-Call General Civil SBE Construction Services, citywide (DOTI-202368840/DOTI-202683246-02).

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Briefings

26-1198 Welton Street Next Steps Study

David Krutsinger, DOTI Transit Director
Alaina McWhorter, DOTI Strategic Advisor
Phoebe Gryzlo, DOTI Senior City Planner

Consent Items

26-0830 Approves a grant agreement USDOT Federal Highway Administration for $8,444,524.00 (Federal share: $6,755,619.00; CCD share: $1,688,905.00) with an end date of 5 years after contract execution to provide funding for Denver's Safety Revolution: Making Safer Streets for All (SS4A), citywide (DOTI-202684153).

26-1173 Dedicates a City-owned parcel of land as Public Right-of-Way as 1) North Josephine Street, located near the intersection of North Josephine Street and East 6th Avenue, and 2) North Josephine Street, located near the intersection of North Josephine Street and East 6th Avenue, in Council District 5.

26-1175 Relinquishes two (2) easements in their entirety established in Permanent Easement for Public Access Reception No. 2022068734, and Permanent Easement Agreement Reception No. 2022068735. Located at 1086 N Meade St, in Council District 3.

26-1177 Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley bounded by North Lowell Boulevard, West Colfax Avenue, North King Street and West 14th Avenue, in Council District 3.

26-1178 Approves a contract with Birdair, Inc. for $2,500,000.00 with a term of five years from the effective date for the Annual Tent Roof Maintenance, Inspection, and Repair at Denver International Airport (DEN), in Council District 11 (PLANE-202582567).

26-1179 Amends a contract with Airline Fabricare Systems LLC by adding $4,542,253.27 for a new total of $9,542,253.27 for reupholstery, cleaning, inspections and repair services for the forward-facing public furniture at Denver International Airport. No change to contract duration, in Council District 11 (PLANE-202368699/PLANE-202685051-01).

26-1180 Amends a contract with AECOM Technical Services Inc to add five years for a new end date of 10-7-2031 for the 7th Runway Program Management professional services to support operations at Denver International Airport. No change to contract capacity, in Council District 11 (PLANE-202057158/PLANE-202684886-01).

26-1181 Amends a contract with HNTB Corporation to add five years for a new end date of 10-7-2031 for the 7th Runway Environmental Analysis and Documentation professional services to support operations at Denver International Airport. No change to contract capacity, in Council District 11 (PLANE-202057147/PLANE-202684875-01).

26-1182 Amends a contract with Jacobs Engineering Group to add five years for a new end date of 10-11-2031 for the 7th Runway Design professional services to support operations at Denver International Airport. No change to contract capacity, in Council District 11 (PLANE-202057132/PLANE-202684896-01).