

Agenda

Land Use, Transportation & Infrastructure Committee

Committee Members: Herndon, Chair; Sandoval, Vice-Chair; Black, CdeBaca, Kashmann, Torres

Committee Staff: Zach Rothmier

Tuesday, March 16, 2021, 10:30 AM Virtual: Link Available at

<www.DenverGov.org/CityCouncil>

Committee canceled. Consent agenda included.

Attendance

Consent Items

21-0198 Approves a contract with Roadsafe Traffic Systems, Inc. for \$6,700,705.50 and for three years for on-call pavement marking installation and maintenance, including crosswalks, bike lanes, bicycle symbols, decorative bicycle symbols and buffer areas, prefabricated curbs and bollards for protected bikeways on collector and arterial roadways, citywide (202056620).

21-0199 Approves a contract with RDP Barricade Company LLC, doing business as Colorado Barricade Company, LLC, for \$6,797,119 and for three years for on-call pavement marking installation and maintenance, including crosswalks, bike lanes, bicycle symbols, decorative bicycle symbols and buffer areas, prefabricated curbs and bollards for protected bikeways on collector and arterial roadways, citywide (202157753).

Agenda Land Use, Transportation & Infrastructure Committee Tuesday, March 16, 2021

21-0227	Relinquishes the 16-foot wide sanitary sewer easement, in its entirety, established by the vacating Ordinance No. 351, Series of 1971, located between East 48th and 49th Avenues and between North Race Street and North York Street across properties 2101 and 2121 East 48th Avenue in Council District 9.
21-0243	Approves a contract with Acme Tree Service, Inc. for \$1,500,000 and through 12-31-23 for on-call tree maintenance services including emergency services, tree pruning, tree removals, stump removals, and debris removal services in public right of way and private property, citywide (202157701).
21-0244	Approves a contract with Bear Creek Landscaping and Tree Service, LLC for \$1,500,000 and through 12-31-23 for on-call tree maintenance services including emergency services, tree pruning, tree removals, stump removals, and debris removal services in public right of way and private property, citywide (202157702).
21-0245	Approves a contract with Environmental Tree Care, LLC for \$1,500,000 and through 12-31-23 for on-call tree maintenance services including emergency services, tree pruning, tree removals, stump removals, and debris removal services in public right of way and private property, citywide (202157690).
21-0257	Approves a map amendment to rezone property from U-SU-C to U-SU-C1, located at 4735 Quitman Street in Council District 1.
21-0258	Approves a map amendment to rezone properties from U-SU-C1 to U-SU-B1, located at 4530 Winona Court and 4345 Bryant Street in Council District 1.

Agenda Land Use, Transportation & Infrastructure Committee Tuesday, March 16, 2021

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21-0261	Approves a contract with RDP Barricade Company, LLC, doing business as Colorado Barricade Company, LLC, for \$3,412,355.50 and for three years for on-call installation and maintenance of signs, citywide (202057047).
<u>21-0262</u>	Approves a contract with American Sign and Striping Company for \$5,197,142.50 and for three years for on-call installation and maintenance of signs, citywide (202157836).
21-0266	Relinquishes a portion of the sanitary and storm sewer easement of Tract A, as established in the Permanent Non-exclusive Easement with Recordation No. 2017098408, located at South Acoma Street between West Tennessee Avenue and South Bannock Street in Council District 7.
21-0267	Amends a contract with RS&H, Inc. by adding 2.5 years for a new end date of 12-31-23 for design and engineering services and other technical analysis for improvements on Washington Street as part of the Elevate Denver Bond Program in Council District 9. No change to contract amount (201948451; 202158050-01).
<u>21-0268</u>	Amends a contract with Felsburg Holt & Ullevig, Inc.by adding \$2,566,171.47 for a new total of \$5,269,400.57 and five years for a new end date of 12-31-25 for additional professional design services for the completion of final design drawings, specifications, cost estimates and construction bid documents for the I-25 & Broadway Interchange Reconstruction the project in Council District 7 (201629558-01; 202158039-01).