



# DENVER CITY COUNCIL

## Transportation and Infrastructure

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### Minutes

Wednesday, November 12, 2025, 1:30 PM

Chair: Shontel Lewis, Vice Chair: Chris Hinds

Members: Flor Alvidrez, Kevin Flynn, Stacie Gilmore, Paul Kashmann, Amanda Sandoval

Staff: Melissa Mata

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**Committee not meeting. Consent agenda included.**

### Consent Items

[25-1722](#) Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the St. Luke's Pedestrian Mall Local Maintenance District, in Council Districts 9 and 10.

**Council Bill 25-1722 was approved by consent.**

[25-1723](#) Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the South Downing Street Pedestrian Mall Local Maintenance District, in Council District 6 & 7.

**Council Bill 25-1723 was approved by consent.**

[25-1724](#) Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the Expanded Greektown Pedestrian Mall Local Maintenance District, in Council District 10.

**Council Bill 25-1724 was approved by consent.**

[25-1725](#) Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the West 32nd Avenue Pedestrian Mall Local Maintenance District, in Council District 1.

**Council Bill 25-1725 was approved by consent.**

[25-1726](#) Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the Broadway Pedestrian Mall A Pedestrian Mall Local Maintenance District, in Council District 7.

**Council Bill 25-1726 was approved by consent.**

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[25-1729](#) Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the Consolidated Morrison Road Pedestrian Mall Local Maintenance District, in Council District 3.

**Council Bill 25-1729 was approved by consent.**

[25-1731](#) Approves the assessing ordinance for the 2026 annual costs of the continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Wesley Avenue to Yale Avenue) Local Maintenance District, in Council District 7.

**Council Bill 25-1731 was approved by consent.**

[25-1733](#) Approves an Ordinance to relinquish the easements in their entirety established in the Permanent Non-Exclusive Easement (PNEE) Reception No. 2017140937. Located at 2100 South Josephine Street, in Council District 6.

**Council Bill 25-1733 was approved by consent.**

[25-1735](#) Dedicates three City-owned parcels of land as Public Right-of-Way as 1) North Knox Court, located at the intersection of North Knox Court and West 13th Avenue, 2) West 13th Avenue, located at the intersection of West 13th Avenue and North Knox Court, and 3) Public Alley, bounded by North Knox Court, West 14th Avenue, North Julian Street, and West 13th Avenue, in Council District 3.

**Council Resolution 25-1735 was approved by consent.**

[25-1737](#) Amends contract with Transcore ITS, LLC to add \$47,517.05 for a new total of \$1,144,402.65 and adding one year for a new end day of 12-31-2027 to provide operations and maintenance services to the City's Traffic Management System, citywide (PWADM-201314013/DOTI-202581782-05).

**Council Resolution 25-1737 was approved by consent.**

[25-1738](#) Approves a Purchase Order with J&K Trucking LLC for \$1,332,877.65 for the purchase of hauling of hot mix asphalt, asphalt millings and other materials as directed by Street Maintenance. Purchases occurred 6/30/2025 - 9/12/2025, citywide (PO-00173789).

**Council Resolution 25-1738 was approved by consent.**

[25-1808](#) Approves contract with Albion Apartments LLC and Albion Apartments LLLP for \$600,000.00 with an end date of 05-31-2028 to provide funding

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for heat pump equipment at a new all-electric affordable housing property, in Council District 4 (CASR-202581917).

**Council Resolution 25-1808 was approved by consent.**

[25-1811](#)

Amends a Use and Lease Agreement with Frontier Airlines, Inc. to update the terms and conditions in the A Concourse East Ground Load Facility (AEGL) regarding snow removal and maintenance and repair provisions and an updated Exhibit L at Denver International Airport (DEN). No changes to the agreement amount or duration, in Council District 11 (PLANE-202055453/PLANE-202473380-01).

**Council Resolution 25-1811 was approved by consent.**

[25-1812](#)

Amends a hangar lease agreement with Frontier Airlines for rates and charges to reflect funding for the Aqueous Film-Forming Foam (AFFF) / Per-and Polyfluoroalkyl substances (PFAS) fire system conversion at the Frontier Hangar at Denver International Airport (DEN). No change to agreement term, in Council District 11 (PLANE-201948113/PLANE-202473381-02).

**Council Resolution 25-1812 was approved by consent.**

[25-1821](#)

Approves a contract with FCI Constructors, Inc., for \$25,000,000.00 and for three years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477577).

**Council Resolution 25-1821 was approved by consent.**

[25-1822](#)

Approves a contract with Gilmore Construction Corp. for \$25,000,000.00 and for three years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477583).

**Council Resolution 25-1822 was approved by consent.**

[25-1823](#)

Approves a contract with Hensel Phelps Construction Co., for \$25,000,000.00 and for three years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477584).

**Council Resolution 25-1823 was approved by consent.**

[25-1824](#)

Approves a contract with J. E. Dunn Construction Company for

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\$25,000,000.00 and for three years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477581).

**Council Resolution 25-1824 was approved by consent.**

[25-1825](#)

Approves a contract with Milender White Construction Co., for \$25,000,000.00 and for 3 years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477582).

**Council Resolution 25-1825 was approved by consent.**

[25-1826](#)

Approves a contract with PCL Construction Services Inc., for \$25,000,000.00 and for 3 years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202474174).

**Council Resolution 25-1826 was approved by consent.**

[25-1827](#)

Approves a contract with Sky Blue Builders LLC., for \$25,000,000.00 and for three years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477579).

**Council Resolution 25-1827 was approved by consent.**

[25-1828](#)

Approves a contract with Swinerton Builders, a California Corporation, for \$25,000,000.00 and for three years with two one-year options to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477583).

**Council Resolution 25-1828 was approved by consent.**

[25-1829](#)

Approves a contract with Turner Construction Company for \$25,000,000.00 and for three years with two one-year options to extend to provide on-call construction services to support the delivery of capital infrastructure programs and projects at Denver International Airport (DEN), in Council District 11 (PLANE-202477580).

**Council Resolution 25-1829 was approved by consent.**

[25-1830](#)

Amends a concession agreement with Love From Mission JV, LLC d/b/a

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Black Canyon; Market & Goods to add two years for a new end date of 9-16-2032 due to increased costs to design and build a concession at Denver International Airport, in Council District 11 (PLANE-202159900/PLANE-202579221-01).

**Council Resolution 25-1830 was approved by consent.**

[25-1831](#)

Amends a concession agreement with Love From Mission JV, LLC d/b/a High Dune; Market & Goods to add two years for a new end date of 11-07-2032 due to increased costs to design and build a concession at Denver International Airport, in Council District 11 (PLANE-202054060/PLANE-202579412-01).

**Council Resolution 25-1831 was approved by consent.**

[25-1832](#)

Amends a concession agreement with Love From Mission JV, LLC d/b/a Longs Peak; Market & Goods to add two years for a new end date of September 28, 2032, due to increased costs to design and build a concession at Denver International Airport, in Council District 11 (PLANE-202159901/PLANE- 202579223-02).

**Council Resolution 25-1832 was approved by consent.**

[25-1833](#)

Amends a contract with Allied Waste Systems of Colorado LLC to extend the closing date for both parties until 12-31-2025 regarding the previously approved exchange of ownership of an approximately 18 acre parcel of land fronting Tower Road in the City of Commerce City owned by Allied with a 25.33 acre parcel in Adams County west of E470 owned by Denver International Airport, in Council District 11 (PLANE-202475538/PLANE-202581397-02).

**Council Bill 25-1833 was approved by consent.**

[25-1834](#)

Amends a contract with Applied Property Services Inc. to add \$75,000.00 for a new total of \$565,180.00 to cover costs for landscape maintenance needs at the Pena Station lot owned by Denver International Airport. No change to contract term, in Council District 11 (PLANE-202158476/PLANE-202581505).

**Council Resolution 25-1834 was approved by consent.**

[25-1835](#)

Approves a purchase order with EP Blazer LLC for \$576,755.00 for the one-time purchase of vehicles to support operations at Denver International Airport (DEN), in Council District 11 (PO-00173817).

**Council Resolution 25-1835 was approved by consent.**

[25-1836](#)

Approves a contract with GRA, Incorporated for \$1,500,000.00 and for

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three years with two one-year options to extend for Air Service Development consultant services at Denver International Airport (DEN), in Council District 11 (PLANE-202578606).

**Council Resolution 25-1836 was approved by consent.**

[25-1837](#)

Approves a contract with Campbell-Hill Aviation Group LLC for \$750,000.00 and for three years with two one-year options to extend for Air Service Development consultant services at Denver International Airport, in Council District 11 (PLANE-202581221).

**Council Resolution 25-1837 was approved by consent.**

[25-1838](#)

Amends a purchase order with Front Range Fire Apparatus by adding \$40,465.24 for a new total of \$9,656,105.24 for the onetime purchase of two model 2026 F550 Patrol Unit Vehicles and three model 2026 Oshkosh Striker Vehicles to support Denver Fire Department (DFD) operations at Denver International Airport (DEN), in Council District 11 (PO-00165256).

**Council Resolution 25-1838 was approved by consent.**