



DENVER CITY COUNCIL

Transportation and Infrastructure

Minutes

Wednesday, July 1, 2026, 1:30 PM

Chair: Shontel Lewis, Vice Chair: Chris Hinds

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

Staff: Melissa Mata

Attendance

Present 5 - Alvidrez, Flynn, Hinds, Kashmann, Lewis

Absent 2 - Gilmore, Sandoval

Briefings

[26-0969](#)

Vamos Bike Network

Council Presentation 26-0969 was heard in Committee.

Consent Items

[26-0942](#)

America DEN C Center West, LLC d/b/a Broncos Mile High Grill for guaranteed rent (i.e. Minimum Annual Guarantee (MAG)) of \$2,388,755.00 plus the Percentage Fee of gross sales, 17% Food & Beverage Sales, 19% Alcohol Sales if the Percentage Fee exceeds MAG and for twelve (12) years to design, build, and manage a Food & Beverage location on Concourse B, Concourse level Southwest quadrant at Denver International Airport, in Council District 11 (PLANE-202474796).

Council Resolution 26-0942 was approved by consent.

[26-0943](#)

Amends a contract with Clean Energy Fuels Corp to add \$6,767,755.00 for a new total of \$17,617,755.00 for continued compressed natural gas service at Denver International Airport. No change to contract term, in Council District 11. (PLANE-202056302/PLANE-202683758-01).

Council Resolution 26-0943 was approved by consent.

[26-0944](#)

Approves a concession agreement with Doc 1 Solutions, LLC d/b/a Base Camp Gear & Apparel for guaranteed rent (i.e. Minimum Annual Guarantee (MAG)) of \$461,125.00 plus the Percentage Fee of gross sales, 15.5% Retail Sales if the Percentage Fee exceeds MAG and for 9 years to design, build, and manage a specialty retail in-line concession on Concourse A NW quadrant at Denver International Airport, in Council District 11 (PLANE-202476571).

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Council Resolution 26-0944 was approved by consent.

[26-0945](#) Approves a contract with Millstone Weber, LLC for \$110,242,888.50 for 457 consecutive calendar days to provide construction services for the DS West Phase 2 project at Denver International Airport, in Council District 11 (PLANE-202582569).

Council Resolution 26-0945 was approved by consent.

[26-0946](#) Approves Purchase Order with EP Blazer LLC, doing business as John Elway Chevrolet in the amount of \$798,582.00 with an end date of 5-1-2027 for the purchase of a 2026 Chevrolet Suburban, 2026 Chevrolet Tahoe Traffic Unit Vehicles, and 2026 Chevrolet Silverado Police Pursuit Vehicles with upfits for Airport Maintenance and Denver Police Department at Denver International Airport (DEN), in Council District 11 (PO-00184816).

Council Resolution 26-0946 was approved by consent.

[26-0947](#) Approves a concession agreement with Mission Yogurt, Inc. d/b/a Etai's Breakfast and Burgers for guaranteed rent (i.e. Minimum Annual Guarantee (MAG)) of \$472,000.00 plus the Percentage Fee of gross sales, 16% Food & Beverage Sales, 18% Alcohol Sales if the Percentage Fee exceeds MAG and for 12 years to design, build, and manage a Food & Beverage location on Concourse B West Subcore 2 at Denver International Airport, in Council District 11 (PLANE-202579222).

Council Resolution 26-0947 was approved by consent.

[26-0948](#) Amends a contract with Holland & Knight LLP and the City and County of Denver to add \$312,000.00 for a new total of \$792,000.00 and two years for a new end date of 7-14-2028 to provide professional, law-related federal lobbying services to Denver International Airport, in Council District 11 (PLANE-202266270/PLANE-202684806-01).

Council Resolution 26-0948 was approved by consent.

[26-0949](#) Approves a concession agreement with SSP America DEN C Center West, LLC d/b/a JAX Seafood House guaranteed rent (i.e. Minimum Annual Guarantee (MAG)) of \$2,093,082.50 plus the Percentage Fee of gross sales, 16.5% Food & Beverage Sales, 18% Alcohol Sales if the Percentage Fee exceeds MAG and for twelve (12) years to design, build, and manage a Food & Beverage location on Concourse C Concourse level Northeast quadrant at Denver International Airport, in Council District 11 (PLANE-202475246).

Council Resolution 26-0949 was approved by consent.

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[26-0950](#) Approves a concession agreement with Mission Yogurt, Inc. d/b/a KFC for guaranteed rent (i.e. Minimum Annual Guarantee (MAG)) of \$315,000.00 plus the Percentage Fee of gross sales, 16% Food & Beverage Sales, 18% Alcohol Sales if the Percentage Fee exceeds MAG and for 12 years to design, build, and manage a Food & Beverage location on Concourse B West Subcore 2 at Denver International Airport, in Council District 11 (PLANE-202579224).

Council Resolution 26-0950 was approved by consent.

[26-0951](#) Approves a facility lease agreement with Secure Health Partners, LLC for rates and charges and for one year with two one-year options to extend to lease 246.40 square feet of space within A Concourse for the purpose of providing drug testing screenings at Denver International Airport, in Council District 11 (PLANE-202581345).

Council Resolution 26-0951 was approved by consent.

[26-0952](#) Approves a concession agreement with Sky Blue Airport Enterprises, LLC d/b/a Spruce & Bloom for guaranteed rent (i.e. Minimum Annual Guarantee (MAG)) of \$601,625 plus the Percentage Fee of gross sales of 10% up to \$4,000,000, 12% between \$4,000,000.01-\$6,000,000, and 14% between \$6,000,000.01+ for Food & Beverage sales if the Percentage Fee exceeds MAG and for 12 years to design, build, and manage a Food & Beverage location in the Great Hall Level 5 Mod 3 at Denver International Airport, in Council District 11 (PLANE-202580303).

Council Resolution 26-0952 was approved by consent.

[26-0953](#) Approves a support facilities lease between TCR Americas LLC and Denver International Airport for three years with 2 1-year options to extend at Denver International Airport, in Council District 11 (PLANE-202581324).

Council Resolution 26-0953 was approved by consent.

[26-0954](#) Approves a contract with TK Elevator Corporation for \$74,000,000.00 with an end date of 8-31-2031 for conveyance (elevators, escalators, power walk) operation and maintenance services to support operations at Denver International Airport, in Council District 11 (PLANE-202581538).

Council Resolution 26-0954 was approved by consent.

[26-0955](#) Approves a contract with HEF-P Denver, LLC for \$5,050,000.00 with an end date of 7-1-2035 for equipment services to support the electrification of six solid waste trucks including vehicle charging infrastructure and related equipment, in Council District 6 (DOTI-202581562).

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Council Resolution 26-0955 was approved by consent.