



# DENVER CITY COUNCIL

## Transportation and Infrastructure

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### Minutes

Wednesday, February 18, 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

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### Attendance

**Present** 9 - Alvidrez, Flynn, Gilmore, Hinds, Kashmann, Sandoval, Lewis, Romero Campbell, Watson

### Action Items

[26-0121](#)

Approves a contract with GOODLAND CONSTRUCTION, INC. for \$2,939,547.26 and NTP + 365 Days for the Mississippi Ave Vision Zero Safety Project which will redesign the flow of traffic on W Mississippi Ave from S Quivas St to S Eliot St, in Council District 7 (DOTI-202581736).

**A motion offered by Council member Flynn, duly seconded by Council member Alvidrez, that Council Resolution 26-0121 be approved for filing, carried by the following vote:**

**Aye:** 7 - Alvidrez, Flynn, Gilmore, Hinds, Kashmann, Sandoval, Lewis

**Nay:** 0

### Briefings

[26-0165](#)

Alameda Lane Repurposing Project

**Council Presentation 26-0165 was heard in Committee.**

### Consent Items

[26-0137](#)

Approves a purchase order with Dawson Infrastructure Solutions LLC for \$645,272.02 for the one-time purchase of two (2) Wastewater Vans, citywide (PO-00175365).

**Council Resolution 26-0137 was approved by consent.**

[26-0138](#)

Relinquishes a portion of the sidewalk easement established in the Permanent Easement for Sidewalk Area Reception No. 2002008116. Located at 2500 East 2nd Avenue, in Council District 5.

**Council Bill 26-0138 was approved by consent.**

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- [26-0140](#) Approves the CENTRAL PARK FILING NO. 63, a proposed Subdivision Plat located between Interstate 70 and E 39th Ave, and N Ulster St and N Central Park Blvd, in Council District 8.  
**Council Resolution 26-0140 was approved by consent.**
- [26-0141](#) Approves a purchase order with Schwalm USA Inc for \$543,887.92 to purchase one replacement Ford F-600 Schwalm Talpa FSR Robotic System Truck Build 2024-136, citywide (PO-00178895).  
**Council Resolution 26-0141 was approved by consent.**
- [26-0142](#) Amends a contract with Denver Botanic Gardens, Inc. to add \$200,000.87 for a new contract total of \$689,832.00 and two years for a new end date of 5-6-2028 for the establishment and ongoing stewardship of the Solar Garden Project, citywide (CASR-202683119-01/CASR-202578862-01).  
**Council Resolution 26-0142 was approved by consent.**
- [26-0143](#) Approves a contract with RoadSafe Traffic Systems, Inc. for \$10,482,009.00 with a term of NTP + 1,095 Days for the 2026 Pavement Marking On-Call. Work will include installation of new or the maintenance of existing pavement markings within the City of Denver, citywide (DOTI-202581652).  
**Council Resolution 26-0143 was approved by consent.**
- [26-0144](#) Approves a contract with PINKARD CONSTRUCTION CO. for \$1,885,005.00 with term of NTP +120 days to remove and replace electrical equipment including switchgear, distribution and panels at the Boettcher Concert Hall located at 1000 14th street #15, Denver, CO 80202, in Council District 10 (DOTI-202582378).  
**Council Resolution 26-0144 was approved by consent.**
- [26-0149](#) Approves a contract with Colorado Moisture Control, Inc. for \$5,000,000.00 and for five years for roof maintenance and repair services at Denver International Airport (DEN), in Council District 11 (PLANE-202476460).  
**Council Resolution 26-0149 was approved by consent.**
- [26-0150](#) Dedicates a City-owned parcel of land as Public Right-of-Way as West 38th Avenue, located at the intersection of West 38th Avenue and North Utica Street, in Council District 1.  
**Council Resolution 26-0150 was approved by consent.**
- [26-0158](#) Approves a grant agreement with the Regional Transportation District (RTD) for \$964,000.00 (Federal Funds: \$771,200.00, CCD Funds:

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\$192,800.00) with a term of NTP + 3 Years for the Central Corridor Vision and Alternatives Analysis for the Welton St. corridor, in Council District 9 (DOTI-202683170).

**Council Resolution 26-0158 was approved by consent.**

[26-0159](#)

Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$2,765,000.00 (Federal Funds \$2,488,500.00, CCD Funds \$276,500.00) with an end date of 12-28-2035 for Project HSIP FY28 Alameda Ave & Dayton St (27343) to will rebuild the intersection of Alameda and Dayton to increase safety and lower the crash patterns, in Council District 5 (DOTI-202683113).

**Council Resolution 26-0159 was approved by consent.**