



# DENVER CITY COUNCIL

## Transportation and Infrastructure

### AGENDA

Wednesday, January 21, 2026, 1:30 PM

City & County Building, room 391

Chair: Shontel Lewis, Vice Chair: Chris Hinds

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

Staff: Melissa Mata

### Attendance

### Briefings

26-0048 Alameda Lane Repurposing Presentation

*Amy Ford, Molly Lanphier, Alaina McWhorter, Department of Transportation and Infrastructure*

### Consent Items

26-0027 Approves a contract with PINKARD CONSTRUCTION CO. for \$1,904,694.00 with a term of NTP + 451 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).

26-0037 Amends a contract with Hensel Phelps Construction Co. by adding \$7,700,000.00 for a new total of \$14,700,000.00 for scheduled maintenance and emergency repair services for the chillers, boilers and associated equipment located at Denver International Airport. No change in contract duration, in Council District 11 (PLANE- 202474121/PLANE- 202582756).

WATCH THIS MEETING LIVE ON ZOOM:

[https://denvergov-org.zoom.us/webinar/register/WN\\_5uimqXcEQExHyO8NNcdg](https://denvergov-org.zoom.us/webinar/register/WN_5uimqXcEQExHyO8NNcdg)

**AGENDA**  
**Transportation and Infrastructure**  
**Wednesday, January 21, 2026**

---

[26-0038](#) Approves a contract with Luna Commercial Roofs, 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-202581965).

[26-0039](#) Amends a contract with UPM Mechanical, LLC by adding \$3,500,000.00 for a new total of \$6,500,000.00 for scheduled maintenance and emergency repair services for the chillers, boilers and associated equipment located at Denver International Airport. No change in contract duration, in Council District 11 (PLANE-202477598/PLANE-202582805).

[26-0040](#) Approves a purchase order with VORTEX COMPANIES, LLC for \$543,887.92 for the purchase of one replacement Ford F-600 Schwalm Talpa FSR Robotic System Truck Build 2024-136, citywide (PO-00176600).

---

WATCH THIS MEETING LIVE ON ZOOM:

[https://denvergov-org.zoom.us/webinar/register/WN\\_5uimqXcEQEyxHyO8NNDcdg](https://denvergov-org.zoom.us/webinar/register/WN_5uimqXcEQEyxHyO8NNDcdg)