



DENVER CITY COUNCIL

Transportation and Infrastructure

Minutes

Wednesday, January 21, 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 8 - Alvidrez, Flynn, Gilmore, Hinds, Kashmann, Sandoval, Lewis, Romero Campbell

Briefings

[26-0048](#) Alameda Lane Repurposing Presentation

Council Presentation 26-0048 was heard in Committee.

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).

Council Resolution 26-0027 was approved by consent.

[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).

Council Resolution 26-0037 was approved by consent.

[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).

Council Resolution 26-0038 was approved by consent.

[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

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equipment located at Denver International Airport. No change in contract duration, in Council District 11 (PLANE- 202477598/PLANE-202582805).

Council Resolution 26-0039 was approved by consent.

[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).

Council Resolution 26-0040 was approved by consent.