



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

Minutes
Transportation and Infrastructure
Wednesday, January 21, 2026

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.