



DENVER CITY COUNCIL

Transportation and Infrastructure

Minutes

Wednesday, June 10, 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

Committee not meeting. Consent agenda included.

Consent Items

- [26-0760](#) Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by North Julian Street, West 24th Avenue, North King Street, and West 23rd Avenue, in Council District 1.
Council Resolution 26-0760 was approved by consent.
- [26-0771](#) Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by North Julian Street, West 25th Avenue, North King Street, and West 24th Avenue, in Council District 1.
Council Resolution 26-0771 was approved by consent.
- [26-0775](#) Approves equipment rental agreement with Big Truck Rental, LLC for \$4,000,000.00 with an end date of 5-31-2028 for refuse truck rentals and corresponding maintenance/repair services, citywide (DOTI-202683603).
Council Resolution 26-0775 was approved by consent.
- [26-0805](#) Approves grant agreement with the Colorado Department of Transportation (CDOT) for \$1,047,556.00 with an end date of 10-12-2035 for the Stanley British Ped Safety Improvements (27063) project which proposes installing a Pedestrian Hybrid Beacon (PHB) at the location of Quebec Street and E 4th Avenue and evaluate ADA accessibility, in Council District 5 (DOTI-202684576).
Council Resolution 26-0805 was approved by consent.
- [26-0806](#) Amends a master purchase order with Parker Winnelson Co. to add \$300,000.00 for a new total of \$800,000.00 for plumbing pipes, fittings, and fixtures for the Denver International Airport. No change to MPO term, in Council District 11 (SC-00007606).
Council Resolution 26-0806 was approved by consent.

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[26-0807](#)

Amends a master purchase order with Purcell Tire & Rubber Company for to add \$1,800,000.00 for a new total of \$5,300,000.00 for new and retread tires for Denver International Airport. No change to MPO term, in Council District 11 (SC-00009495).

Council Resolution 26-0807 was approved by consent.

[26-0808](#)

Amends a master purchase order with Twist Aero LLC for to add \$400,000.00 for a new total of \$800,000.00 for Twist OEM Passenger Bridge Components for the Denver International Airport. No change to MPO term, in Council District 11 (SC-00008377).

Council Resolution 26-0808 was approved by consent.