

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: June 11, 2026

1. Please mark one:  Bill Request or  Resolution Request

2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#))  Yes  No

3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council  Yes  No

4. Do you need to request a Waiver Request for this item  Yes  No

5. Type of Request:

Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment

Dedication/Vacation  Appropriation/Supplemental  DRMC Change

Other:

6. **Title:** Approves a contract with Colorado Aggregate Recycling LLC for \$550,000.00 and for eleven and one-half years, plus one five-year option for recycled materials management services at Denver International Airport, in Council District 11 (PLANE-202578283).

7. **Requesting Agency:** Department of Aviation

8. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Amy Edinger	Name: Christopher Lowell
Email: <a href="mailto:Amy.Edinger@fludenver.com">Amy.Edinger@fludenver.com</a>	Email: <a href="mailto:Christopher.lowell@flydenver.com">Christopher.lowell@flydenver.com</a>

9. **General description or background of proposed request. Attach executive summary if more space needed:**

Professional services agreement with Colorado Aggregate Recycling, LLC to upgrade, improve, operate, and maintain the North and South Recycle Yards at Denver International Airport (DEN).

This agreement aligns with DEN's Vision 100 "Maintaining What We Have" and "Growing Our Infrastructure" pillars by enabling DEN to sustainably recycle our asphalt and concrete materials for use in future DEN infrastructure. The operation will be guided by the "Operational Excellence" and "Sustainability and Resiliency" principles.

10. **City Attorney assigned to this request (if applicable):** Daniel Jaynes

11. **City Council District:** District 11

**\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**  
Professional Services > \$500K

**Vendor/Contractor Name (including any dba's):** Colorado Aggregate Recycling LLC

**Contract control number (legacy and new):** PLANE-202578283

**Location:** Denver International Airport

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_\_\_\_\_

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
11.5 Years, plus one 5-year extension option.

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$550,000.00	N/A	\$550,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11.5 years + 5 year extension option	N/A	N/A

**Scope of work:** This agreement will provide Colorado Aggregate Recycling LLC with the right to occupy, operate, maintain and improve the two DEN Recycled Material Yards. By providing these services, Colorado Aggregate Recycling will accept, sort, process and stockpile recycled asphalt and concrete materials used at Denver International Airport by DEN itself, DEN's tenants and surrounding developing areas. Their management of this operation will improve DEN's sustainability, resiliency, and availability of required materials needed by various projects.

**Was this contractor selected by competitive process?** Yes **If not, why not?**

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** Operations and Maintenance (O&M) and Capital Improvement Project (CIP)

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 7%

**Who are the subcontractors to this contract?** Metrix Inspection Group

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