



DENVER CITY COUNCIL

Finance and Business

AGENDA

Tuesday, November 25, 2025, 10:30 AM

City & County Building, room 391

Chair: Serena Gonzalez-Gutierrez, Vice Chair: Paul Kashmann

Members: Stacie Gilmore, Chris Hinds, Diana Romero Campbell, Amanda Sandoval, Darrell Watson

Staff: Melissa Mata

Committee canceled. Consent agenda included.

Consent Items

- [25-1939](#) Approves a three-year contract with AB Holding LLC for \$750,000.00.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Restoration Services, citywide excluding Denver International Airport (GENRL-202581832).
- [25-1940](#) Approves contract with American Mechanical Services of Denver, L.L.C. for \$750,000.00 with an end date of 11-30-2028 to provide emergency on-call plumbing repair services Citywide, excluding Denver International Airport (GENRL-202581867).
- [25-1941](#) Approves contract with American Mechanical Services of Denver, L.L.C. for \$500,000.00 with an end date of 11-30-2028 to provide emergency on-call heating, ventilation, and air conditioning (HVAC) repair services Citywide, excluding Denver International Airport (GENRL-202581883).
- [25-1942](#) Approves contract with Braconier Plumbing & Heating Co., Inc. for \$750,000.00 with an end date of 11-30-2028 to provide emergency on-call plumbing repair services citywide, excluding Denver International Airport (GENRL-202581866).

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- [25-1943](#) Approves contract with Braconier Plumbing & Heating Co., Inc. for \$500,000.00 with an end date of 11-30-2028 to provide emergency on-call heating, ventilation, and air conditioning (HVAC) repair services citywide, excluding Denver International Airport (GENRL-202581916).
- [25-1944](#) Approves contract with Colorado Chiller Services LLC for \$500,000.00 with an end date of 11-30-2028 to provide emergency on-call heating, ventilation, and air conditioning (HVAC) repair services citywide, excluding Denver International Airport (GENRL-202581884).
- [25-1945](#) Approves a contract with Colorado Moisture Control, Inc for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Roofing Repair and Maintenance Services, citywide excluding Denver International Airport (GENRL-202581783).
- [25-1946](#) Approves a contract with D. Lawso Enterprises, Inc. d/b/a Rocky Mountain Dock & Door Specialties for \$500,000.00 with an end date of 11-30-2028 to provide Emergency On-Call Gate, Overhead, Garage and Standard Door Repair and Maintenance Services Citywide, excluding Denver International Airport, (GENRL-202581880).
- [25-1947](#) Approves a contract with DH Pace Company, Inc. for \$500,000.00 with an end date of 11-30-2028 to provide Emergency On-Call Gate, Overhead, Garage and Standard Door Repair and Maintenance Services citywide, excluding Denver International Airport (GENRL-202581879).
- [25-1948](#) Approves a contract with EAP Glass Service, LLC for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Glass Repair and Board Up Services, citywide excluding Denver International Airport (GENRL-202581843).

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- [25-1949](#) Approves a contract with Element Systems, LLC for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Roofing Repair and Maintenance Services, citywide excluding Denver International Airport (GENRL-202581802).
- [25-1950](#) Approves a contract with Interstate Restoration LLC for \$750,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Restoration Services, citywide excluding Denver International Airport (GENRL-202581799).
- [25-1951](#) Approves a contract with Jon K. Takata Corporation for \$750,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Restoration Services, citywide excluding Denver International Airport (GENRL-202581813).
- [25-1952](#) Approves a contract with Lyon Restoration Inc for \$750,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Restoration Services, citywide excluding Denver International Airport (GENRL-202581833).
- [25-1953](#) Approves a contract with Marrick Industries, LLC for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Roofing Repair and Maintenance Services, citywide excluding Denver International Airport (GENRL-202581803).
- [25-1954](#) Approves a contract with Shattered Glass LLC for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Glass Repair and Board Up Services, citywide excluding Denver International Airport (GENRL-202581859).

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- [25-1955](#) Approves a contract with Strong Contractors Inc. for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency Roofing Repair and Maintenance Services, citywide excluding Denver International Airport (GENRL-202581801).
- [25-1956](#) Approves a contract with Supreme Roofing Done Right, LLC for \$500,000.00 with an end date of 11-30-2028 for Citywide Emergency On-Call Roofing Repair and Maintenance Services, citywide excluding Denver International Airport (GENRL-202581800).
- [25-1957](#) Approves the Lease Agreement with Bayaud Works, LLC for \$30.00 with an end date of 1-01-2027 to operate a congregate cold weather shelter at 4040 Quebec Street, in Council District 8 (FINAN-202582116).
- [25-1958](#) Approves the Lease Agreement with Bayaud Works, LLC for \$30.00 with an end date of 1-01-2027 to operate a congregate cold weather shelter at 375 S. Zuni Street, in Council District 7 (FINAN-202582119).
- [25-1960](#) Rescinds \$97,500.00 from City Council Districts' 2025 General Fund appropriations and authorizes appropriations to transfer cash to the City Council Special Revenue Fund.
- [25-1961](#) Amends the Premises Lease Agreement with CMC Qalich, LLC, to add \$25,000.00 for a total of \$365,001.00 and adding five months for a new end date of 5-31-2026 and to extend the date on which the Put Price or Call Price as applicable shall be paid by the City to 1-01-2026 for a community media center at 2101 Arapahoe Street, Unit 1 in the Ball Park District, in Council District 9 (TECHS-201844521/FINAN-202582152-01).