

DENVER CITY COUNCIL

Finance and Business

Minutes

Tuesday, November 25, 2025, 10:30 AM

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

<u>25-1939</u>	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).
	Council Resolution 25-1939 was approved by consent.
<u>25-1940</u>	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).
	Council Resolution 25-1940 was approved by consent.
<u>25-1941</u>	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).
	Council Resolution 25-1941 was approved by consent.
<u>25-1942</u>	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).
	Council Resolution 25-1942 was approved by consent.
<u>25-1943</u>	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).

Council Resolution 25-1943 was approved by consent.

Minutes

Finance and Business

Tuesday, November 25, 2025

<u>25-1944</u>	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).
	Council Resolution 25-1944 was approved by consent.
<u>25-1945</u>	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).
	Council Resolution 25-1945 was approved by consent.
<u>25-1946</u>	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).
	Council Resolution 25-1946 was approved by consent.
<u>25-1947</u>	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).
	Council Resolution 25-1947 was approved by consent.
<u>25-1948</u>	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).
	Council Resolution 25-1948 was approved by consent.
<u>25-1949</u>	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).
	Council Resolution 25-1949 was approved by consent.
<u>25-1950</u>	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).

Minutes

Finance and Business

Tuesday, November 25, 2025

Tuesday, November 25, 2025		
	Council Resolution 25-1950 was approved by consent.	
<u>25-1951</u>	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).	
	Council Resolution 25-1951 was approved by consent.	
<u>25-1952</u>	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).	
	Council Resolution 25-1952 was approved by consent.	
<u>25-1953</u>	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).	
	Council Resolution 25-1953 was approved by consent.	
<u>25-1954</u>	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).	
	Council Resolution 25-1954 was approved by consent.	
<u>25-1955</u>	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).	
	Council Resolution 25-1955 was approved by consent.	
<u>25-1956</u>	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).	
	Council Resolution 25-1956 was approved by consent.	
<u>25-1957</u>	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).	

Council Resolution 25-1957 was approved by consent.

Minutes

Finance and Business

Tuesday, November 25, 2025

<u>25-1958</u>	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).

Council Resolution 25-1958 was approved by consent.

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.

Council Bill 25-1960 was approved by consent.

Amends the Premises Lease Agreement with CMC Qalicb, 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).

Council Resolution 25-1961 was approved by consent.