



DENVER CITY COUNCIL

Finance and Business

AGENDA

Tuesday, June 9, 2026, 10:30 AM

City & County Building, room 391

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

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

Staff: Melissa Mata

Attendance

Briefings

[26-0811](#) Briefing from the Department of Motor Vehicles

Consent Items

[26-0778](#) Approves contract with A Family Friend HVAC LLC for \$750,000.00 with an end date of 7-31-2029, to provide on-call heating, ventilation, and air conditioning (HVAC) maintenance and repair services, citywide excluding Denver International Airport (GENRL-202684102).

[26-0779](#) Approves contract with American Mechanical Services of Denver, L.L.C. for \$750,000.00 with an end date of 7-31-2029, to provide on-call heating, ventilation, and air conditioning (HVAC) maintenance and repair services Citywide, excluding Denver International Airport (GENRL-202683972).

[26-0780](#) Approves contract with American Mechanical Services of Denver, L.L.C. for \$750,000.00 with an end date of 7-31-2029, to provide on-call plumbing, drain, and sewer maintenance and repair services Citywide, excluding Denver International Airport (GENRL-202683975).

WATCH THIS MEETING LIVE ON ZOOM:

https://denvergov-org.zoom.us/webinar/register/WN_-IHdkq65RQCXNh_wwHM5CQ

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- [26-0781](#) Approves a contract with Apricity, Inc. for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Concrete Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202683928).
- [26-0782](#) Approves contract with Braconier Plumbing & Heating Co., Inc. for \$750,000.00 with an end date of 7-31-2029, to provide on-call heating, ventilation, and air conditioning (HVAC) maintenance and repair services Citywide, excluding Denver International Airport (GENRL-202683971).
- [26-0783](#) Approves contract with Braconier Plumbing & Heating Co., Inc. for \$750,000.00 with an end date of 7-31-2029, to provide on-call plumbing, drain, and sewer maintenance and repair services Citywide, excluding Denver International Airport (GENRL-202683976).
- [26-0784](#) Approves a contract with Capital Electrics Inc. for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Low-Voltage Electrical Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202683934).
- [26-0785](#) Approves contract with CS Group, Inc. for \$750,000.00 with an end date of 7-31-2029, to provide on-call heating, ventilation, and air conditioning (HVAC) maintenance and repair services Citywide, excluding Denver International Airport (GENRL- 202683973).
- [26-0786](#) Approves a contract with D. Lawso Enterprises, Inc. (d/b/a Rocky Mountain Dock & Door Specialties) for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Gate, Overhead, Garage and Standard Door Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202683931).

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- [26-0787](#) Approves a contract with DH Pace Company, Inc. for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Gate, Overhead, Garage and Standard Door Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202683933).
- [26-0788](#) Approves a contract with EAP Glass Service, LLC for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Glass Repair Services Citywide, excluding Denver International Airport (GENRL-202683980).
- [26-0789](#) Approves a contract with Element Systems, LLC for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Roofing Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202683968).
- [26-0790](#) Approves a contract with Exceed Electrical Contracting, LLC for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Low-Voltage Electrical Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202683926).
- [26-0791](#) Approves a contract with Halcyon Construction, Inc. for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Concrete Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202683929).
- [26-0792](#) Approves a contract with Halcyon Construction, Inc. for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Fencing Repair, Maintenance, Disposal, and Installation Services Citywide, excluding Denver International Airport (GENRL-202683978).

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- [26-0793](#) Approves a contract with Ideal Fencing Corp, LLC for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Fencing Repair, Maintenance, Disposal, and Installation Services Citywide, excluding Denver International Airport (GENRL-202683979).
- [26-0794](#) Approves contract with JCOR Mechanical, Inc for \$750,000.00 with an end date of 7-31-2029, to provide on-call heating, ventilation, and air conditioning (HVAC) maintenance and repair services Citywide, excluding Denver International Airport. (GENRL- 202683974).
- [26-0795](#) Approves contract with JCOR Mechanical, Inc for \$750,000.00 with an end date of 7-31-2029, to provide on-call plumbing, drain, and sewer maintenance and repair services Citywide, excluding Denver International Airport (GENRL-202683977).
- [26-0796](#) Approves a contract with LEI Companies, Inc. for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Low-Voltage Electrical Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202683932).
- [26-0797](#) Approves a contract with LS Contracting Pros LLC for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Painting Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202684032).
- [26-0798](#) Approves a contract with Quality Linings & Painting, Inc. for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Painting Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202683927).

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- [26-0799](#) Approves a contract with Shattered Glass LLC for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Glass Repair Services Citywide, excluding Denver International Airport (GENRL-202683967).
- [26-0800](#) Approves a contract with Strong Contractors Inc. for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Roofing Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202683969).
- [26-0801](#) Approves a contract with Supreme Roofing Done Right, LLC for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Roofing Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202683970).
- [26-0802](#) Approves a contract with Younger Impressions LLC for \$750,000.00 with an end date of 7-31-2029, to provide On-Call Painting Repair and Maintenance Services Citywide, excluding Denver International Airport (GENRL-202683930).
- [26-0803](#) Approves the Lease Agreement with The Denver Rescue Mission for \$30.00 per year with an end date of 12-31-2026, to operate the men’s congregate shelter for those experiencing homelessness located at a portion of 4600 East 48th Avenue in Northeast Park Hill, in Council District 8 (FINAN-202684081).
- [26-0804](#) Approves the Lease Agreement with Urban Alchemy for \$30.00 per year with an end date of 12-31-2026, to operate a non-congregate shelter at 4040 Quebec Street in the Central Park Neighborhood, in Council District 8 (FINAN-202684538).