



# DENVER CITY COUNCIL

## Finance and Business

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### Minutes

Tuesday, June 9, 2026, 10:30 AM

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

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

Staff: Melissa Mata

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### Attendance

**Present** 6 - Hinds, Kashmann, Romero Campbell, Watson, Gonzales-Gutierrez, Lewis

**Absent** 2 - Gilmore, Sandoval

### Briefings

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

**Council Presentation 26-0811 was heard in Committee.**

### 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).

**Council Resolution 26-0778 was approved by consent.**

[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).

**Council Resolution 26-0779 was approved by consent.**

[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).

**Council Resolution 26-0780 was approved by consent.**

[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).

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**Council Resolution 26-0781 was approved by consent.**

[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).

**Council Resolution 26-0782 was approved by consent.**

[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).

**Council Resolution 26-0783 was approved by consent.**

[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).

**Council Resolution 26-0784 was approved by consent.**

[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).

**Council Resolution 26-0785 was approved by consent.**

[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).

**Council Resolution 26-0786 was approved by consent.**

[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).

**Council Resolution 26-0787 was approved by consent.**

[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).

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**Council Resolution 26-0788 was approved by consent.**

[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).

**Council Resolution 26-0789 was approved by consent.**

[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).

**Council Resolution 26-0790 was approved by consent.**

[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).

**Council Resolution 26-0791 was approved by consent.**

[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).

**Council Resolution 26-0792 was approved by consent.**

[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).

**Council Resolution 26-0793 was approved by consent.**

[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).

**Council Resolution 26-0794 was approved by consent.**

[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).

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**Council Resolution 26-0795 was approved by consent.**

[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).

**Council Resolution 26-0796 was approved by consent.**

[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).

**Council Resolution 26-0797 was approved by consent.**

[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).

**Council Resolution 26-0798 was approved by consent.**

[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).

**Council Resolution 26-0799 was approved by consent.**

[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).

**Council Resolution 26-0800 was approved by consent.**

[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).

**Council Resolution 26-0801 was approved by consent.**

[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).

**Council Resolution 26-0802 was approved by consent.**

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[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).

**Council Resolution 26-0803 was approved by consent.**

[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).

**Council Resolution 26-0804 was approved by consent.**