

DENVER CITY COUNCIL

Finance & Governance Committee

AGENDA

Tuesday, October 22, 2024, 10:30 AM

City & County Building, Council Committee Room, Room 391 1437 Bannock Street

Chair: Amanda Sawyer, Vice Chair: Diana Romero Campbell
Members: Serena Gonzales-Gutierrez, Paul Kashmann, Shontel M. Lewis, Amanda P. Sandoval,
Darrell Watson
Staff: Luke Palmisano

Attendance

Action Items

24-1446

Approves the issuance of an amount not to exceed \$29,000,000 of Multifamily Housing Revenue Bonds for the multi-family, affordable housing project located at 4340 South Monaco Street to support the acquisition, construction, and equipping of an affordable housing project, in Council District 4.

Dennis Wegienek, Department of Finance

Consent Items

24-1381

Amends a contract with American Mechanical Services of Denver, L.L.C. to add \$600,000 for a new total of \$1,000,000 to provide on-call Heating Air Conditioning (HVAC) repair and maintenance services, citywide. No change to contract length (GENRL-202475576-01/Alfresco: GENRL-202368230-01).

<u>24-1382</u>	Amends a contract with American Mechanical Services of Denver, L.L.C. to add \$600,000 for a new total of \$1,000,000 to provide on-call drain and sewer repair and maintenance services, citywide. No change to contract length. (GENRL-202475577-01/Alfresco: GENRL-202368234-01).
<u>24-1383</u>	Amends a contract with American Mechanical Services of Denver, L.C.C. to add \$100,000 for a new total of \$500,000 and 1 additional year for a new end date of 12-18-2025 to provide emergency on-call plumbing repair and maintenance services, citywide. (GENRL-202475951-02/Alfresco: GENRL-202266161-02).
24-1384	Amends a contract with Amy C Enterprises, LLC, doing business as Foster Plumbing, to add \$600,000 for a new total of \$1,000,000 to provide on-call plumbing repair and maintenance services, citywide. No change to contract term (GENRL-202475569-01/Alfresco: GENRL-202367481-01).
<u>24-1385</u>	Amends a contract with Amy C Enterprises, LLC, doing business as Foster Plumbing, to add \$600,000 for a new total of \$1,000,000 to provide on-call drain and sewer repair and maintenance services. No change to contract length (GENRL-202475570-01/Alfresco: GENRL-202368168-01).
<u>24-1387</u>	Amends a contract with ATI Restoration, LLC to add \$100,000 for a new total of \$500,000 and one additional year for a new end date of 12-18-2025 to provide on-call restoration services, citywide (GENRL-202475575-01/Alfresco: GENRL-202266091-01).

24-1410	Amends a contract with Braconier Plumbing & Heating Co., Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call drain and sewer repair and maintenance services, citywide. No change to contract length (GENRL-202475578-01/Alfresco: GENRL-202366548-01).
24-1411	Amends a contract with Capital Electrics Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call electrical repair and maintenance services, citywide. No change to contract length (GENRL-202475580-01/Alfresco: GENRL-202366629-01).
24-1412	Amends a contract with CS Group, Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call Heating Ventilation Air Conditioning (HVAC) repair and maintenance services, citywide. No change to contract length (GENRL-202475582-01/Alfresco: GENRL-202368229-01).
24-1413	Amends a contract with Gonzales Custom Painting, Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call painting services, citywide. No change to contract length (GENRL-202475585-01/Alfresco: GENRL-202366627-01).
24-1414	Amends a contract with JCOR Mechanical, Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call plumbing repair and maintenance services, citywide. No change to contract length (GENRL-202475583-01/Alfresco: GENRL-202367569-01).

<u>24-1415</u>	Amends a contract with Jon K. Takata Corporation, doing business as Restoration Management Company to add \$100,000 for a new total of \$500,000 and one additional year for a new end date of 12-18-2025 to provide on-call restoration services, citywide (GENRL-202475574-02/Alfresco: GENRL-202265513-02).
24-1416	Amends a contract with LEI Companies, Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call electrical repair and maintenance services, citywide. No change to contract length (GENRL-202475579-01/Alfresco: GENRL-202366628-01).
24-1417	Amends a contract with Polarized Water Solutions to add \$150,000 for a new total of \$850,000 and one additional year for a new end date of 12-31-2025 to provide sand and grease trap maintenance services, citywide (GENRL-202475586-03/Alfresco: GENRL-202161473-03).
<u>24-1418</u>	Amends a contract with Quality Linings & Painting, Inc. to add \$600,000 for a new total of \$1,000,000 to provide on-call painting services, citywide. No change to contract length (GENRL-202475573-01/Alfresco: GENRL-202366811-01).
<u>24-1419</u>	Amends a contract with Shamrock Painting, LLC to add \$600,000 for a new total of \$1,000,000 to provide on-call painting services, citywide. No change to contract length (GENRL-202475572-01/Alfresco: GENRL-202366816-01).
24-1420	Amends a contract with Solutions Mechanical, LLC to add \$600,000 for a new total of \$1,000,000 to provide on-call electrical repair and maintenance services, citywide. No change to contract length (GENRL-202475581-01/Alfresco: GENRL-202366553-01).

24-1421	Amends a contract with UPM Mechanical LLC to add \$600,000 for a new total of \$1,000,000 to provide on-call Heating Ventilation Air Conditioning (HVAC) repair and maintenance services, citywide. No change to contract length (GENRL-202475571-01/Alfresco: GENRL-202368166-01).
<u>24-1422</u>	Amends a contract with Younger Impressions LLC to add \$600,000 for a new total of \$1,000,000 to provide on-call painting services, citywide. No change to contract length (GENRL-202475584-01/Alfresco: GENRL-202366551-01).
<u>24-1423</u>	Approves a contract with Braconier Plumbing & Heating Co., Inc. for \$1,000,000 and an end date of 3-31-2026 for on-call plumbing services, citywide (GENRL-202475608-00).
<u>24-1424</u>	Approves a contract with Legacy Mechanical, Inc. for \$1,000,000 and an end date of 3-31-2026 for plumbing services, citywide (GENRL-202475602-00).
<u>24-1430</u>	Approves a contract with Milender White, Inc. for \$1,000,000 and an end date of 3-31-2026 for on-call framing and drywall services, citywide (GENRL-202475607-00).
24-1431	Approves a contract with Peak Fire and Flood, LLC, doing business as Peak Environmental, Inc. for \$1,000,000 and an end date of 3-31-2026 for on-call restoration services, citywide (GENRL-202475618-00).
24-1434	Amends a contract with Sterling Infosystems, Inc. to add \$1,000,000 for a new total of \$2,300,000 to support employment background checks, citywide. No change to contract length (CSAHR-202475651-02/CSAHR-202160650).

<u>24-1444</u>	Approves the Mayoral appointment of Clarence Low to the Denver Commission on Aging for a term of 12-1-2024 through 11-30-2027 or until a successor is duly appointed.
<u>24-1445</u>	Approves the Mayoral appointment of Taemy Kim-Mander to the Denver Asian American Pacific Islander Commission for a term of 12-1-2024 through 11-30-2027 or until a successor is duly appointed.