



Mayor-Council Agenda

Tuesday, June 16, 2026 9:30 AM
City & County Building
Parr-Widener Room 389

Meeting cancelled. Consent agenda included.

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS

Community Planning and Housing

[26-0770](#) Resolution Amends a contract with LCM Architects LLC to add six months for a new end date of 12-31-2026 to provide citywide ADA consulting services. No change to contract capacity, citywide (HRCRS-202158657/HRCRS-202684127-02).

[26-0776](#) Bill * Approves a map amendment to rezone property from E-SU-Dx to E-SU-B, located at 406 South Quitman Street, in Council District 3.

[26-0777](#) Bill * Approves a map amendment to rezone property from B-4 with Waivers, UO-1, UO-2 to S-MX-5, located at 4901 South Monaco Street, in Council District 4.

Finance and Business

[26-0778](#) Resolution 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](#) Resolution 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](#) Resolution 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).

[26-0781](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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).

[26-0787](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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).
- [26-0793](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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).
- [26-0799](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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](#)
Resolution 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).

Governance and Intergovernmental Relations

[26-0772](#)
Resolution Approves the Mayor's appointment to the Denver Convention Center Hotel Authority. Approves the Mayor's appointment of Derek Longwell to the Denver Convention Center Hotel Authority for a term from 1-1-2026 through 12-31-2028 or until a successor is duly appointed, citywide.

[26-0773](#)
Resolution Approves the Mayor's appointment to the Denver Convention Center Hotel Authority. Approves the Mayor's appointment of Kate Barton to the Denver Convention Center Hotel Authority for a term from 12-31-2026 through 12-31-2029 or until a successor is duly appointed, citywide.

Health and Safety

[26-0774](#)
Resolution Amends an expenditure agreement with RRK Enterprises Inc. to add \$1,620,000.00 for a new total of \$12,970,200.00 and by adding eight months for a new end date of 3-31-2027 to provide residential and non-residential community correction services, citywide (SAFTY-202056979/SAFTY-202684539-03).

South Platte River

[26-0769](#)
Resolution Amends a contract with OZ Architecture, Inc. to add 18 months for a new end date of 5-14-2028 to continue design and construction administration services for the renovations of the Richard T. Castro building. No change to contract capacity, in Council District 3 (DOTI-202369497/DOTI-202684227-01).

Transportation and Infrastructure

[26-0760](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by North Julian Street, West 24th Avenue, North King Street, and West 23rd Avenue, in Council District 1.

[26-0771](#)
Resolution Dedicates a City-owned parcel of land as Public Right-of-Way as Public Alley, bounded by North Julian Street, West 25th

Avenue, North King Street, and West 24th Avenue, in Council District 1.

[26-0775](#)
Resolution Approves equipment rental agreement with Big Truck Rental, LLC for \$4,000,000.00 with an end date of 5-31-2028 for refuse truck rentals and corresponding maintenance/repair services, citywide (DOTI-202683603).

[26-0805](#)
Resolution Approves grant agreement with the Colorado Department of Transportation (CDOT) for \$1,047,556.00 with an end date of 10-12-2035 for the Stanley British Ped Safety Improvements (27063) project which proposes installing a Pedestrian Hybrid Beacon (PHB) at the location of Quebec Street and E 4th Avenue and evaluate ADA accessibility, in Council District 5 (DOTI-202684576).

[26-0806](#)
Resolution Amends a master purchase order with Parker Winnelson Co. to add \$300,000.00 for a new total of \$800,000.00 for plumbing pipes, fittings, and fixtures for the Denver International Airport. No change to MPO term, in Council District 11 (SC-00007606).

[26-0807](#)
Resolution Amends a master purchase order with Purcell Tire & Rubber Company for to add \$1,800,000.00 for a new total of \$5,300,000.00 for new and retread tires for Denver International Airport. No change to MPO term, in Council District 11 (SC-00009495).

[26-0808](#)
Resolution Amends a master purchase order with Twist Aero LLC for to add \$400,000.00 for a new total of \$800,000.00 for Twist OEM Passenger Bridge Components for the Denver International Airport. No change to MPO term, in Council District 11 (SC-00008377).

*indicates committee action item