



# DENVER CITY COUNCIL

## Finance and Business

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### Minutes

Tuesday, April 14, 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** 7 - Gilmore, Hinds, Kashmann, Romero Campbell, Sandoval, Watson, Gonzales-Gutierrez

### Action Items

[26-0120](#) Approves a contract to buy and sell real estate with the State of Colorado to purchase 251 East 12th Avenue for \$4,525,000.00 in the Capitol Hill Neighborhood, in Council District 10 (FINAN-202683499).

**A motion offered by Council member Gilmore, duly seconded by Council Pro-Tem Romero Campbell, that Council Resolution 26-0120 be postponed to a date certain, carried by the following vote:**

**Aye:** 7 - Gilmore, Hinds, Kashmann, Romero Campbell, Sandoval, Watson, Gonzales-Gutierrez

**Nay:** 0

[26-0486](#) For an ordinance approving a resolution requesting the renewal and continuation of the Five Points Business Improvement District for an additional ten-year period.

**A motion offered by Council member Watson, duly seconded by Council President Sandoval, that Council Bill 26-0486 be approved for filing, carried by the following vote:**

**Aye:** 7 - Gilmore, Hinds, Kashmann, Romero Campbell, Sandoval, Watson, Gonzales-Gutierrez

**Nay:** 0

[26-0504](#) Approves a contract with AFL Maintenance Group, Incorporated dba American Facility Services Group, Inc. for \$3,750,000.00 with an end date of 4-30-2029 to provide janitorial services for Groups 5, citywide excluding Denver International Airport (GENRL-202683988).

**A motion offered by Vice Chair Kashmann, duly seconded by Council Pro-Tem Romero Campbell, that Council Resolutions 26-0504 through 26-0506 be postponed to a date certain, carried by the following vote:**

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**Aye:** 7 - Gilmore, Hinds, Kashmann, Romero Campbell, Sandoval, Watson,  
Gonzales-Gutierrez

**Nay:** 0

[26-0505](#)

Approves a contract with CCS Facility Services - Colorado Inc. for \$21,750,000.00 with an end date of 4-30-2029 to provide citywide janitorial services, specifically for Groups 1, 2, 3, 4, and 6, citywide excluding Denver International Airport (GENRL-202683966).

**A motion offered by Vice Chair Kashmann, duly seconded by Council Pro-Tem Romero Campbell, that Council Resolutions 26-0504 through 26-0506 be postponed to a date certain, carried by the following vote:**

**Aye:** 7 - Gilmore, Hinds, Kashmann, Romero Campbell, Sandoval, Watson,  
Gonzales-Gutierrez

**Nay:** 0

[26-0506](#)

Approves a contract with Roth Property Maintenance, L.L.C. for \$500,000.00 with an end date of 4-30-2029 to provide janitorial services, specifically for Groups 7, citywide excluding Denver International Airport (GENRL-202683981).

**A motion offered by Vice Chair Kashmann, duly seconded by Council Pro-Tem Romero Campbell, that Council Resolutions 26-0504 through 26-0506 be postponed to a date certain, carried by the following vote:**

**Aye:** 7 - Gilmore, Hinds, Kashmann, Romero Campbell, Sandoval, Watson,  
Gonzales-Gutierrez

**Nay:** 0

**Consent Items**

[26-0487](#)

To set a public hearing relating to the approval of an amendment to the Welton Corridor Urban Redevelopment Plan and directing the Denver Urban Renewal Authority to take certain actions in connection with the hearing.

**Council Resolution 26-0487 was approved by consent.**