



# DENVER CITY COUNCIL

## Finance and Business

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### AGENDA

Tuesday, June 2, 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

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### **Committee not meeting. Consent agenda included.**

#### **Consent Items**

- [26-0748](#) Approves a Master Purchase Order with Colorado Petroleum Services, LLC for \$3,500,000.00 with an end date of 6-30-2029, with options to renew not to exceed 6-30-2031, for the purchase of automotive grease and lubricants, citywide including DEN (SC-00011314).
- [26-0756](#) Amends a Master Purchase Order with Joe Johnson Equipment LLC to add \$4,500,000.00 for a new total of \$13,000,000.00 for the purchase of street sweepers, parts and services for DOTI. No change to MPO term, citywide (SC-00007597).
- [26-0757](#) Approves the Lease Agreement with The Colorado Coalition for the Homeless for \$30.00 with an end date of 12-31-2026, to provide integrated health services for those experiencing homelessness located at a portion of 4600 East 48th Avenue in Northeast Park Hill, in Council District 8 (FINAN-202684065).
- [26-0758](#) Authorizes a rescission of \$3,000,000.00 from General Fund Contingency to make a cash transfer and an appropriation in the Liability Claims Special Revenue Fund.

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**AGENDA**  
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- [26-0759](#) Approves the Temporary Construction License Agreement with Denver Health and Hospital Authority for \$100.00 with an end date of 12-31-2028 to facilitate aerial and ground construction activities located at 1030 Federal Blvd, 2929 W 10th Ave, and 2885 W 11th Ave, Denver, CO, Sun Valley, in Council District 3 (FINAN-202684735).

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