DENVER CITY COUNCIL
Finance and Business

AGENDA

Tuesday, February 10, 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

Attendance

Action Items

26-0128   A bill for an ordinance regarding financial reporting to City Council.

Council President Sandoval and Council member Sawyer

There will be 15 minutes of public comment on item 26-0128. To sign up to speak visit www.denvergov.org/councilpublicinput.
a) Briefing
b) Public comment
c) Discussion/Action

Consent Items

26-0107   Approves a Master Purchase Order with McCoy Sales Corp. for $700,000.00 with an end date of 12-31-2028 and renewals not to exceed 12-31-2030 for Hoses, Belts, & Fittings, citywide (SC-00011069).

26-0119   Amends a contract with Base Tactical Disaster Recover, Inc. to add $728,750.00 for a new total of $2,754,392.00 and one year for a new end date of 1-31-2027, with one option to renew for an additional year, to cover costs associated with administration of the City and County of Denver's funding from the Federal Emergency Management Agency (FEMA), citywide (FINAN-202472728-00/ FINAN-202476142-01/FINAN-202582589).

26-0122   Approves a purchase order with Asbury Automotive Group, Inc dba Larry H Miller Ford Lakewood for $575,245.00 for the one-time purchase of replacement vehicles for Denver Police Department, citywide (PO-00177237).

26-0123   Amends a purchase order with Front Range Fire Apparatus to add $81,411.02 for a new total of $3,872,964.02 for equipment reconfiguration of 107' aerial fire truck. No change to purchase order length, citywide (PO-00148436).