



DENVER CITY COUNCIL

Finance and Business

Minutes

Tuesday, February 10, 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

Attendance

Present 7 - Kashmann, Romero Campbell, Sandoval, Watson, Gonzales-Gutierrez, Lewis, Sawyer

Absent 2 - Gilmore, Hinds

Action Items

[26-0128](#)

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

A motion offered by Council member Watson, duly seconded by Council Pro-Tem Romero Campbell, that Council Bill 26-0128 be approved for filing, carried by the following vote:

Aye: 5 - Kashmann, Romero Campbell, Sandoval, Watson, Gonzales-Gutierrez

Nay: 0

Absent: 2 - Gilmore, Hinds

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).

Council Resolution 26-0107 was approved by consent.

[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).

Council Resolution 26-0119 was approved by consent.

[26-0122](#)

Approves a purchase order with Asbury Automotive Group, Inc dba Larry H

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Miller Ford Lakewood for \$575,245.00 for the one-time purchase of replacement vehicles for Denver Police Department, citywide (PO-00177237).

Council Resolution 26-0122 was approved by consent.

[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).

Council Resolution 26-0123 was approved by consent.