



DENVER CITY COUNCIL

Finance and Business

Minutes

Tuesday, September 16, 2025, 10:30 AM

Chair: Serena Gonzalez-Gutierrez, Vice Chair: Paul Kashmann

Members: Stacie Gilmore, Chris Hinds, Diana Romero Campbell, Amanda Sandoval, Darrell Watson

Staff: Melissa Mata

Committee not meeting. Consent agenda included.

Consent Items

[25-1344](#) Amends a contract with Computer Sites Inc. to add \$850,000.00 to \$1,550,000.00 for critical power systems maintenance and repair services. No change to contract length, citywide (GENRL-202472213/GENRL-202579932-01).

Council Resolution 25-1344 was approved by consent.

[25-1346](#) Amends a Purchase Order with Front Range Fire Apparatus to add \$6,000.00 for a new total of \$4,078,784.33 for equipment reconfiguration of Platform Aerial fire truck 23-001. No change to purchase order length, citywide (PO-00125821).

Council Resolution 25-1346 was approved by consent.