



DENVER CITY COUNCIL

Finance and Business

AGENDA

Tuesday, May 5, 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

Committee not meeting. Consent agenda included.

Consent Items

- [26-0582](#) Amends a Master Purchase Order with BSN Sports, LLC to add \$450,000.00 for a new total of \$900,000.00 to purchase logoed sports apparel and accessories throughout the identified term products for use by Denver Parks and Recreation. No change to purchase order term, citywide (SC-00008953).
- [26-0592](#) Amends a Master Purchase Order with Rush Truck Centers of Colorado, Inc. by adding \$750,000.00 for a new total of \$2,750,000.00 to provide new Medium and Heavy Duty Truck parts and services for city-owned domestic product line commercial vehicles. No change to purchase order term, citywide (SC-00007097).
- [26-0593](#) Approves a Purchase Order with Wagner Equipment CO for \$590,988.00 for a one-time purchase of one new 966XE Wheel Loader with Waste Package, citywide (PO-00182641).
- [26-0597](#) Approves a grant agreement with Colorado Department of Labor and Employment for \$1,808,161.00 with an end date for 9-30-2029 to fund training and employment of residents of the Colorado Rural Workforce Consortium, citywide (OEDEV-202582663).

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