



DENVER CITY COUNCIL

Finance and Business

AGENDA

Tuesday, March 17, 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

- [26-0301](#) Approves a Purchase Order with Front Range Fire Apparatus for \$1,704,010.00 for a one-time purchase of a replacement fire truck for Denver Fire Department, citywide. (PO-00180176).
- [26-0302](#) Approves a purchase order with Mile-Hi Fire Apparatus Inc. for \$3,188,070 for a one-time purchase of replacement fire trucks for Denver Fire Department, citywide (PO-00180167).
- [26-0303](#) Approves a Purchase Order with Sierra Detention Systems, Inc. for \$919,639.47 for a one-time purchase of a Salient servers for the Denver Detention Center, citywide (PO-00180029).
- [26-0304](#) Approves a Purchase Order with Kaiser Premier, LLC for \$522,883.00 for a one-time purchase of replacement 8-yard Hydro-Excavator, citywide (PO-00180018).
- [26-0305](#) Approves a Purchase Order with Dawson Infrastructure Solutions, LLC for \$506,413.02 for a one-time purchase of replacement of two Cummins jet trucks, citywide (PO-00180079).

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- [26-0306](#) Approves a Purchase Order with Hardline Equipment, LLC for \$749,175.48 for a one-time purchase of replacement of two refuse trucks, citywide (PO-00180233).
- [26-0307](#) Approves a Purchase Order with Wagner Equipment CO for \$551,045.00 for a one-time purchase of replacement of one asphalt paver, citywide (PO-0018280).
- [26-0310](#) Approves a Purchase Order with Faris Machinery Company for \$638,880.16 for a one-time purchase of one Gradall wheeled excavator, citywide (PO-00180067).
- [26-0311](#) Approves a Purchase Order with KGA-FLG, LLC for \$506,100.00 for a one-time purchase of replacement of four Ford F450 stake-bed trucks, citywide (PO-00180461).
- [26-0317](#) Approves a Purchase Order with EPLUS TECHNOLOGY, Inc. for \$729,246.73 for the annual renewal of CrowdStrike software, citywide (PO-00180528).
- [26-0322](#) Amends a revenue return agreement with DCG West 1, LLC to add 12 months for a new end date of 7-31-2027 to extend the construction timeline of Building No. 3 as required pursuant to Article 2E of the agreement. No change to agreement capacity, in Council District 11 (OEDEV-202055552/OEDEV-202683230-01).
- [26-0324](#) To set a public hearing before City Council on May 11, 2026, for the renewal and continuation of the Five Points Business Improvement District for an additional ten-year period, in Council District 9.