



DENVER CITY COUNCIL

Finance and Business

AGENDA

Tuesday, September 23, 2025, 10:30 AM

City & County Building, room 391

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

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

Staff: Melissa Mata

Committee canceled. Consent agenda included.

Consent Items

- [25-1345](#) Approves an Intergovernmental Agreement with Denver Public Schools for \$1,500,000.00 with an end date of 12-31-2025 to administer the Denver Youth Employment Program for the 2025 funding year to provide customized workforce development services for eligible Denver youth, citywide (OEDEV-202579884).
- [25-1365](#) Approves a Purchase Order with Amrep Manufacturing Company LLC for \$839,595.00 to purchase five 36-yard automated side loader bodies to replace aged and high-mileage fleet vehicles, citywide (PO-00170554).
- [25-1366](#) Approves a Purchase Order with Hardline Equipment LLC for \$1,088,840.00 to purchase five Battle Motors Raider LET2-46 Cab & Chassis to replace aged and high-mileage fleet vehicles, citywide (PO-00170555).
- [25-1367](#) Approves a Master Purchase Order with Pete Lien & Sons Inc., for \$3,000,000.00 with an end date of 2-28-2030 to purchase hydrated lime used at the Denver Asphalt Plant, citywide (SC-00010435).

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- [25-1368](#) Approves a Purchase Order with Verizon Communications Inc for \$1,770,993.54 and a duration through the end of 2025 to purchase cellular service for TS Technology Services Agency, citywide (PO-00171743).

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