



# DENVER CITY COUNCIL

## Finance and Business

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### AGENDA

Tuesday, March 31, 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

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### **Committee not meeting. Consent agenda included.**

#### **Consent Items**

- [26-0382](#) Approves a Master Purchase Order with MES Service Company, LLC, a disregarded business name for MES | Acquisition, Inc. for \$5,283,253.00 with and end date of 3-27-2028, with options to renew up to 3-27-2029, for the purchase of turnout gear for the Denver Fire Department, citywide (SC-0011124).
- [26-0383](#) Approves a Master Purchase Order with Genuine Parts Co, doing business as NAPPA Auto Parts for \$4,000,000.00 with and end date of 1-10-2029 with options to renew up to 1-10-2031 for the purchase of various aftermarket auto parts for City Fleet vehicles, citywide (SC-00011177).
- [26-0393](#) Amends a contract with Centro Humanitario Para Los Trabajadores to add \$300,000.00 for a new total of \$2,550,000.00 and to add three months for a new end date of 3-31-2026 to administer WorkReady Denver which builds a pipeline of talent into jobs that are experiencing significant labor shortages by providing individuals who are on a path to work authorization access to education, training, and employment opportunities, citywide (OEDEV-202473370/OEDEV-202683634-02).

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