



DENVER CITY COUNCIL

Finance and Business

Minutes

Tuesday, March 10, 2026, 10:30 AM

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

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

Staff: Melissa Mata

Attendance

Present 7 - Hinds, Kashmann, Romero Campbell, Watson, Gonzales-Gutierrez, Alvidrez, Sawyer

Absent 2 - Gilmore, Sandoval

Briefings

[26-0247](#) Informational briefing on House Bill 25-1289

Council Presentation 26-0247 was heard in Committee.

[26-0248](#) Executive Session - Discussion of Property Tax Exemptions under HB25-1289 and Belleview Station Metropolitan District No. 1

A motion offered by Council Pro-Tem Romero Campbell, duly seconded by Council member Watson, that Committee be entered into executive session, carried by the following vote:

Aye: 5 - Hinds, Kashmann, Romero Campbell, Watson, Gonzales-Gutierrez

Nay: 0

Absent: 2 - Gilmore, Sandoval

Action Items

[26-0243](#) Memorializes a decision by Denver City Council in accordance with Section 39-3-124, Colorado Revised Statutes, concerning certain property leased by the Belleview Station Metropolitan District No. 1, in Council District 4.

A motion offered by Council Pro-Tem Romero Campbell, duly seconded by Council member Watson, that Council Resolution 26-0243 be approved for filing, carried by the following vote:

Aye: 5 - Hinds, Kashmann, Romero Campbell, Watson, Gonzales-Gutierrez

Nay: 0

Absent: 2 - Gilmore, Sandoval

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Consent Items

[26-0239](#) Approves a Master Purchase Order with Joe Johnson Equipment LLC for \$750,000.00 with an end date of 1-31-2029 with an option for additional periods not to surpass 1-31-203 to obtain various makes and models of aftermarket street sweeper brooms, brushes, and related component products for use by the City and County of Denver's Department of Transportation and Infrastructure, citywide (SC-00011093).

Council Resolution 26-0239 was approved by consent.

[26-0240](#) Approves a Master Purchase Order with Wear Parts & Equipment Co., Inc. for \$750,000.00 with an end date of 2-2-2029 with an option for additional periods not to surpass 1-31-2031 to obtain various makes and models of aftermarket street sweeper brooms, brushes, and related component products for use by the City and County of Denver's Department of Transportation and Infrastructure, citywide (SC-00010939).

Council Resolution 26-0240 was approved by consent.

[26-0241](#) Amends a contract with Point b (e) Strategies, LLC to reduce the contract capacity by \$136,000.00 for a new total of \$804,000.00 to provide grant-writing services to city agencies. No change to contract term, citywide (FINAN-202265166/FINAN-202582597-02).

Council Resolution 26-0241 was approved by consent.

[26-0242](#) Approves the Lease Agreement with Community Arts Stabilization Trust Colorado, LLC. for \$10, for 36 months for office space located at 1245 Champa Street, Denver, CO, Central Business District, in Council District 10 (FINAN-202683436).

Council Resolution 26-0242 was approved by consent.