



DENVER CITY COUNCIL

Finance and Business

Minutes

Tuesday, July 28, 2026, 10:30 AM

Chair: Chris Hinds, Vice Chair: Paul Kashmann

Members: Stacie Gilmore, Serena Gonzalez-Gutierrez, Diana Romero Campbell, Amanda Sawyer,
Darrell Watson

Staff: Anne Wallace

Attendance

Present 6 - Gonzales-Gutierrez, Chair Chris Hinds, Vice Chair Paul Kashmann, Romero Campbell, Watson, Lewis
Absent 2 - Gilmore, Sawyer

Action Items

[26-1096](#) A resolution amending the City Council Rules of Procedure.

A motion offered by Council President Romero Campbell, duly seconded by Council member Watson, that Council Resolution 26-1096 be postponed to 8-11-2026, carried by the following vote:

Aye: 4 - Chair Hinds, Vice Chair Kashmann, Romero Campbell, Watson

Nay: 1 - Gonzales-Gutierrez

Absent: 2 - Gilmore, Sawyer

Consent Items

[26-1089](#) Amends a Master Purchase Order with Hardline Equipment LLC to add \$1,500,000.00 for a new total of \$3,500,000.00 for the purchase of street sweepers, parts and services for DOTI. No change to MPO term, citywide (SC-00007847).

Council Resolution 26-1089 was approved by consent.

[26-1090](#) Approves a purchase order with Vogel Traffic Services for \$644,699.00 for the purchase of new EZ Liner paint striping vehicle, citywide (PO-00186088).

Council Resolution 26-1090 was approved by consent.