



DENVER CITY COUNCIL

Finance & Governance Committee

AGENDA

Tuesday, July 8, 2025, 10:15 AM

City & County Building, Council Committee Room, Room 391
1437 Bannock Street

Chair: Amanda Sawyer, Vice Chair: Diana Romero Campbell
Members: Serena Gonzales-Gutierrez, Paul Kashmann, Shontel M. Lewis, Amanda P. Sandoval,
Darrell Watson
Staff: Luke Palmisano

NOTE: 10:15 am Early Start

Attendance

Action Items

25-0934 Authorizes the Manager of Finance, on behalf of the city, to enter into a Facilities Lease Agreement for both the Colorado Convention Center Parking Garage and the Denver Performing Arts Center Parking Garage under which the Trustee will execute and deliver Series 2025 Certificates of Participation in a par amount not to exceed \$108,000,000.00 to pay to the city and the city will lease back through a Lease Purchase Agreement. The proceeds of the Certificates will be used for the purpose of replacing the existing fire alarm system at the Colorado Convention Center, reimbursing the city for certain preliminary expenditures, and paying associated costs of issuance, in Council District 10.

*Ross Kuhn, Department of Finance; Travis Bogan,
Department of Transportation and Infrastructure*

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25-0922 A bill for an ordinance submitting to a vote of the qualified and registered electors of the City and County of Denver at a special municipal election to be held in conjunction with the general election of November 4, 2025, a proposed public franchise agreement with Xcel Energy.

Shannon Gifford, Office of Mayor Mike Johnston; Cindy Patton, Department of Transportation and Infrastructure

There will be 15 minutes of public comment on item 25-0922. To sign up to speak visit www.denvergov.org/councilpublicinput.

- a) Briefing*
- b) Public comment*
- c) Discussion/Action*

25-0987 A bill for an ordinance approving a proposed Operating Agreement with Public Service Company of Colorado, an Xcel Energy company (Xcel Energy) for utility services at Denver International Airport, in Council District 11.

Shannon Gifford, Office of Mayor Mike Johnston; Cindy Patton, Department of Transportation and Infrastructure

Consent Items

25-0968 Amends a contract with Jones Lang Lasalle Americas, Inc. to add \$353,579.00 for a new total of \$1,244,243.00 and to modify the Scope of Work for continued hosting and support of the Archibus Space Management software utilized by multiple City agencies. No change to contract length, citywide
(ESEQD-202371354-01/TECHS-202580088-01).

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25-0970 Approves the issuance of an amount not to exceed \$23,000,000.00 of Multifamily Housing Revenue Bonds for the Loretto Heights Family Apartments project, a multi-family, affordable housing apartment building, in Council District 2.

25-0971 Establishes the "State Grant - Other - General Government" Special Revenue Fund (11304) in the General Government Special Revenue Fund Series to receive and administer grants from the State of Colorado, citywide.

25-0972 Approves the capital equipment purchase of a soundboard control surface and associated components to replace the outdated soundboard at Boettcher Concert Hall from the Arts and Venues Operating Fund (15815) for Boettcher Concert Hall, in Council District 10.

25-0979 A resolution approving a proposed Lease Agreement between the City and County of Denver and The Fax East Colfax Redevelopment, LLC to allow the Roads to Recovery program access to rooms/units at the Sand and Sage Motel located at 8405 and 8415 East Colfax Avenue, Denver, CO in Council District 8.
Approves a Lease Agreement with THE FAX EAST COLFAX REDEVELOPMENT, LLC and the CITY AND COUNTY OF DENVER for \$693,543.68 and with an end date of 12-31-2025 to allow the Roads to Recovery program access to 38 rooms/units with a rental rate of \$95.68 per unit per night at the Sand and Sage Motel located at 8405 and 8415 East Colfax Avenue, Denver, CO in Council District 8 (FINAN-202580172).

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25-0980 Approves a resolution to set a public hearing relating to the Amended and Restated 27th & Larimer Plan and directing the Denver Urban Renewal Authority to take certain actions in connection with the hearing, in Council District 9.

25-0982 Amends a contract with Kainos Worksmart, Inc., to add \$682,290.00 for a new total of \$1,982,090.00 and add three years for a new end date of 7-31-2028 for Smart Test Gold Subscription Service which provides the City with Software as a Service (SaaS) test automation related to the City's growing use of Workday, citywide
(TECHS-201948348-02/TECHS-202580127-02)