



DENVER CITY COUNCIL

Finance & Governance Committee

Minutes

Tuesday, February 13, 2024, 10:30 AM

Chair: Amanda Sawyer, Vice Chair: Shontel Lewis

Members: Amanda P. Sandoval, Paul Kashmann, Serena Gonzales-Gutierrez, Flor Alvidrez, Jamie Torres

Staff: Luke Palmisano

Committee canceled. Consent agenda included.

Consent Items

[24-0149](#) Amends a master purchase agreement contract with UnitedHealthcare Insurance Company to add \$85,000,000 for a new total of \$165,000,000 to offer self-insure medical benefit plans to City employees, citywide (CSAHR-202265732-01).

Council Resolution 24-0149 was approved by consent

[24-0150](#) Approves a purchase order with Asbury Automotive Group, Inc. for \$1,043,050 for the purchase of 23 replacement police fleet vehicles, citywide (PO-00144148).

Council Resolution 24-0150 was approved by consent

[24-0151](#) Amends an on-call contract with Eight Eleven Group, LLC dba Technical Youth, LLC to add \$375,000 for a new total of \$750,000 and an additional 15 months for a new end term of 12-31-2026 for the continual utilization of on-call professional information technology services staff and training to augment City technical talent and workforce as needed, citywide (TECHS-202264703-01/TECHS-202472069-01).

Council Resolution 24-0151 was approved by consent

[24-0167](#) Approves a purchase and sale agreement with the University of Denver as purchaser for \$10 and a term ending on 1-18-2025 for 2149 East Wesley Avenue, in Council District 6 (202472397-00).

Council Bill 24-0167 was approved by consent

[24-0168](#) Authorizes the purchase of two organic collection vehicles from the "2023 Front Range Waste Diversion Grant" Program award to support the Department of Transportation and Infrastructure Solid Waste Management, citywide.

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Council Bill 24-0168 was approved by consent