



Agenda

Finance & Governance Committee

***Committee Members: Sawyer, Chair; Black, Vice-Chair;
CdeBaca, Hinds, Kniech, Ortega***

Committee Staff: Mar'quasa Maes

**Tuesday, October 11, 2022, 1:30 PM
City & County Building, Council Chambers, Room 450**

Attendance

Action Items

[22-1265](#) Approves a contract with Telelanguage, Inc. for \$850,000 and 3 years, plus 2 one-year options to extend, to provide phone and video remote interpretation services citywide, not including Denver International Airport (GENRL-202264526-00).

[22-1270](#) Approves an agreement with Globeville Redevelopment Partners, LLC for \$50,100 and through 12-31-2024, to allow the proposed developer to conduct due diligence and feasibility of building affordable housing with community commercial space, with an option for a ground lease at 4995 Washington Street in Council District 9 (FINAN-202264574).

Consent Items

[22-1264](#) Approves the Mayoral reappointments of Tiaja Karenina Pierre, Pedro Mendez, Megan Bock and Kathryn Newell to the Denver Head Start Policy Council for terms effective immediately and expiring 7-20-2023, or until successors are duly appointed.

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- [22-1267](#) Amends a contract with Advoco, LLC to change the suppliers name to Accenture, LLP due to an acquisition. No change in contract amount or duration (TECHS-201313134/ TECHS-202263498-05).
- [22-1269](#) Amends a lease agreement with St. Martin Plaza, Inc. to update the United States Department of Housing and Urban Develop (HUD) addendum so the tenant may refinance and obtain a HUD-insured loan for the affordable housing units located at 1300 East Bruce Randolph Avenue in Council District 9. No change to lease duration (FINAN-202264817-02).
- [22-1277](#) Approves a master purchase order with Envirotech Services, Inc. for \$25,000,000 and through 9-30-2023, with four 1-year options to extend, for liquid and solid deicing materials for City use citywide, including Denver International Airport (SC-00007237).
- [22-1282](#) Appropriates \$662,400 based on a letter of intent to fund the Community Services Block Grant program for program year 2023.
- [22-1283](#) Approves a rescission from the General Fund to make a cash transfer to the Public Art Capital Program, authorizes cash transfers from the General Government Special Revenue Fund and Public Health Special Revenue Fund to the Public Art Capital Program Fund, and approves appropriations in the Public Art Capital Fund.
- [22-1284](#) Establishes the "Opioid Abatement Fund" in the General Government Fund series to collect revenue received in relation to Opioid Abatement settlements that the City receives on behalf of the Denver Opioid Abatement Council (DOAC).