



DENVER CITY COUNCIL

Finance & Governance Committee

AGENDA

Tuesday, November 28, 2023, 10:30 AM

City & County Building, Council Chambers, Room 450

Chair: Amanda Sawyer, Vice Chair: Shontel Lewis

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

Staff: Luke Palmisano

Committee cancelled. Consent agenda included.

Consent Items

- [23-1826](#) Approving the City Council re-appointment of Nicholas Webber to the Citizen Oversight Board
- [23-1830](#) Approves a master purchase order with Safeware, Inc., for \$2,000,000 and ending 4-01-2026, with two (2) one-year extensions not exceeding 4-01-2028, for the purchase of various goods, equipment, and related services needed for public safety and emergency preparedness including personal protective and civil disturbance equipment, explosive device mitigation and remediation equipment, and decontamination equipment, citywide. (SC-00008651)
- [23-1832](#) Amends a Master Purchase Order with Vance Brothers, Inc., by adding \$250,000 for a new total of \$650,000 to continue providing tack oil to be used by the City's Asphalt Plant to meet the increase of asphalt production, citywide. No change to duration. (SC-00004573)

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- [23-1833](#) Approves a Master Purchase Order with Green Flush Technologies, LLC doing business as Green Flush Restrooms for a maximum \$10,000,000 and four years ending 11-15-2027 for the purchase, delivery, and installation of three different sizes of prefabricated restrooms for Denver Parks and Recreation, citywide. (SC-00008561)
- [23-1834](#) Approves a Master Purchase Order with Parkland USA Corporation for a maximum of \$60,000,000 and through 12-31-2024 plus four (4) one-year renewals through 12-21-2028 to provide fuel to various locations, citywide. (SC-00008649)
- [23-1840](#) Amends a contact with CI Technologies, Inc., by adding \$158,344.20 for a new total of \$1,314,351.20 and 2 years for new end date of 12-31-2025 to continue to support maintenance for IAPro, EIPro and Blueteam software applications, citywide. (TECHS-201208585-07 / TECHS-202371149-07)
- [23-1843](#) Approves a rescission of \$390,000 from various City Council District's 2023 General Fund operating budgets and makes an appropriation to Human Services Border Crisis Response SRF, Capital Projects and City Council SRF citywide.
- [23-1845](#) Amends a contract with Hilltop Securities adding \$200,00 for a new total of \$1,000,000 and one year for a new ending date of 12-31-2024 to continue to provide municipal financial advisory services, citywide. (FINAN-201738726 / FINAN-202056712-01)
- [23-1869](#) Approves a contract with Vertosoft LLC for \$441,100 and a term of 4 years to provide audit management software, citywide. 202370969.