



DENVER CITY COUNCIL

Finance & Governance Committee

AGENDA

Tuesday, March 25, 2025, 11:00 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

Attendance

Action Items

[25-0281](#) Approves a contract with Protiviti Government Services, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide. (TECHS-202577749-00).

Andrea Denis, Tech Services

[25-0282](#) Approves a contract with Link Tech, LLC for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577631-00).

Andrea Denis, Tech Services

[25-0283](#) Approves a contract with Apex Systems, LLC for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577640-00).

Andrea Denis, Tech Services

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[25-0284](#) Approves a contract with KForce, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577618-00).

Andrea Denis, Tech Services

[25-0285](#) Approves a contract with Comcentric, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577617-00).

Andrea Denis, Tech Services

[25-0286](#) Approves a contract with Instantserve LLC for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202578018-00).

Andrea Denis, Tech Services

[25-0287](#) Approves a contract with Innovar Group dba Hire Power, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577619-00).

Andrea Denis, Tech Services

[25-0288](#) Approves a contract with Compri Consulting, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577616-00).

Andrea Denis, Tech Services

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[25-0289](#) Approves a contract with Akkodis, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577688-00).

Andrea Denis, Tech Services

[25-0290](#) Approves a contract with Eight Eleven Group, LLC dba Brooksource for \$14,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, including Elevate IT workforce transformation program services from existing contract with vendor, citywide (TECHS-202577614-00).

Andrea Denis, Tech Services

[25-0291](#) Approves a contract with Experis US LLC for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577653-00).

Andrea Denis, Tech Services

[25-0292](#) Approves a contract with 22ND Century Technologies, Inc for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577714-00).

Andrea Denis, Tech Services

Consent Items

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- [25-0371](#) Approves a contract with Securus Technologies, LLC for \$2,006,780.00 and for five years with an end date of 03-15-2030 to provide telecommunications management at the City's detention facilities, citywide (TECHS-202577792-00).
- [25-0379](#) Approves the Mayor's reappointments to the Commission on Aging. Approves the reappointments of Chrissy Esposito and Erin Burk-Leaver to the Commission on Aging for a term ending on 03-31-2028 or until a successor is duly appointed, citywide.
- [25-0380](#) Approves the Mayor's appointment to the Denver American Indian Commission. Approves the appointment of Teddy McCullough to the Denver American Indian Commission for a term ending on 03-31-2028 or until a successor is duly appointed, citywide.
- [25-0383](#) Approves a Grant Agreement between the Regional Transportation District (RTD) and the City and County of Denver for \$2,000,000.00 with an end date of 12-31-2027 to provide pass-through of Federal funding assistance for the "Federal Transit Administration Program for Transit-Oriented Development Planning Grant" program, superseding resolution 1821, series of 2024, in Council Districts 1, 2, 3 and 7 (CPLAN-202477587).
- [25-0384](#) Approves a rescission of \$100,000.00 of Climate Protection Capital Funds from Electrified Mobility Improvements and appropriates \$100,000.00 of Climate Protection Capital Funds for the Electrified Mobility Maintenance, citywide.
- [25-0389](#) Approving the appointment of E. Patrick McDermott to the permanent panel of arbitrators created by City Council pursuant to Charter §§9.7.7(C), 9.8.8(C), and 9.9.8(C).

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- [25-0393](#) Approving the appointment of John Weathers to the permanent panel of arbitrators created by City Council pursuant to Charter §§9.7.7(C), 9.8.8(C), and 9.9.8(C).