

### DENVER CITY COUNCIL

### Finance & Governance Committee

#### **Minutes**

Tuesday, March 25, 2025, 11:00 AM

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**

Present: 5 - Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

Absent: 2 - Sawyer, Lewis

#### **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).

A motion offered by Council member Watson, duly seconded by Council member Kashmann, that Council Resolution 25-0281 be approved for filing, carried by the following vote:

Aye: 5 - Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

**Nay**: 0

Absent: 2 - Sawyer, Lewis

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).

A motion offered by Council member Watson, duly seconded by Council member Kashmann, that Council Resolution 25-0282 be approved for filing carried by the following vote:

Aye: 5 - Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

**Nay**: 0

Absent: 2 - Sawyer, Lewis

<u>25-0283</u> 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

# Finance & Governance Committee Tuesday, March 25, 2025

Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577640-00).

A motion offered by Council member Watson, duly seconded by Council member Kashmann, that Council Resolution 25-0283 be approved for filing, carried by the following vote:

Aye: 5 - Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

Nay: 0

Absent: 2 - Sawyer, Lewis

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).

A motion offered by Council member Watson, duly seconded by Council member Kashmann, that Council Resolution 25-0284 be approved for filing, carried by the following vote:

Aye: 5 - Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

Nay: 0

Absent: 2 - Sawyer, Lewis

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).

A motion offered by Council member Watson, duly seconded by Council member Kashmann, that Council Resolution 25-0285 be approved for filing, carried by the following vote:

Aye: 5 - Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

**Nay**: 0

Absent: 2 - Sawyer, Lewis

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).

A motion offered by Council member Watson, duly seconded by Council member Kashmann, that Council Resolution 25-0286 be approved for filing, carried by the following vote:

Aye: 5 - Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

## Finance & Governance Committee Tuesday, March 25, 2025

**Nay:** 0

Absent: 2 - Sawyer, Lewis

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).

A motion offered by Council member Watson, duly seconded by Council member Kashmann, that Council Resolution 25-0287 be approved for filing, carried by the following vote:

Ave: 5 - Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

**Nay:** 0

Absent: 2 - Sawyer, Lewis

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).

A motion offered by Council member Watson, duly seconded by Council member Kashmann, that Council Resolution 25-0288 be approved for filing, carried by the following vote:

Aye: 5 - Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

Nay: 0

Absent: 2 - Sawyer, Lewis

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).

A motion offered by Council member Watson, duly seconded by Council member Kashmann, that Council Resolution 25-0289 be approved for filing, carried by the following vote:

Aye: 5 - Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

Nay: 0

Absent: 2 - Sawyer, Lewis

<u>25-0290</u> 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

# Finance & Governance Committee Tuesday, March 25, 2025

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).

A motion offered by Council member Watson, duly seconded by Council member Kashmann, that Council Resolution 25-0290 be approved for filing, carried by the following vote:

Aye: 5 - Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

Nay: 0

Absent: 2 - Sawyer, Lewis

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).

A motion offered by Council member Watson, duly seconded by Council member Kashmann, that Council Resolution 25-0291 be approved for filing, carried by the following vote:

Aye: 5 - Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

**Nay**: 0

Absent: 2 - Sawyer, Lewis

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).

A motion offered by Council member Watson, duly seconded by Council member Kashmann, that Council Resolution 25-0292 be approved for filing, carried by the following vote:

Aye: 5 - Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

**Nay**: 0

Absent: 2 - Sawyer, Lewis

#### **Consent Items**

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).

### Finance & Governance Committee Tuesday, March 25, 2025

	Council Resolution 25-0371 was approved by consent
<u>25-0379</u>	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.
	Council Resolution 25-0379 was approved by consent
<u>25-0380</u>	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.
	Council Resolution 25-0380 was approved by consent
<u>25-0383</u>	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).
	Council Resolution 25-0383 was approved by consent
<u>25-0384</u>	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.
	Council Bill 25-0384 was approved by consent
<u>25-0389</u>	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).
	Council Resolution 25-0389 was approved by consent
<u>25-0393</u>	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).
	Council Resolution 25-0393 was approved by consent