



# DENVER CITY COUNCIL

## Finance & Governance Committee

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### Minutes

Tuesday, February 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

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### Attendance

**Present:** 8 - Sawyer, Romero Campbell, Gonzales-Gutierrez, Kashmann, Lewis, Sandoval,  
Watson, Alvidrez

### Briefings

[25-0137](#) Presentation on the Colorado State Legislature

[25-0240](#) State Legislative Update

### Consent Items

[25-0217](#) Amends a contract with Thompson, Coe, Cousins & Irons, LLP (formerly Wells Anderson & Race LLC) to change the name of the firm. No change to contract amount or length, citywide (ATTNY-202366421/ATTNY-202577944-01).

**Council Resolution 25-0217 was approved by consent.**

[25-0218](#) Approves an Access and Use Permit Agreement with the Public Service Company of Colorado allowing access and use of City owned property located at 1801 South Josephine Street to install and maintain utility infrastructure, in Council District 6 (FINAN-202577893).

**Council Resolution 25-0218 was approved by consent.**

[25-0219](#) Grants the authority to acquire, through negotiated purchase or condemnation, all or any portion of any property interest as needed for the installment of East Colfax Avenue Bus Rapid Transit (BRT) from Yosemite St. to Broadway. This includes partial fee acquisitions, easement interests, access rights, improvements, licenses and permits as part of the project, citywide.

**Council Bill 25-0219 was approved by consent.**

[25-0233](#) Amends a contract with Wolters Kluwer ELM Solutions, Inc. to add

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\$370,000.00 for a new total of \$3,132,283.00 and add one year for a new end date of 08-31-2025 for continual use and support of the Passport Enterprise Legal Management software, citywide (TECHS-201948298-00/TECHS-202474421-02).

**Council Resolution 25-0233 was approved by consent.**

[25-0238](#)

Approves a Purchase Order with Insight Public Sector Inc. for \$1,967,100.00 for Amazon Web Services, citywide (PO-00162648).

**Council Resolution 25-0238 was approved by consent.**