



Agenda

Finance & Governance Committee

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

Committee Staff: Luke Palmisano

**Tuesday, July 4, 2023, 1:30 PM
City & County Building, Council Chambers, Room 450**

Committee canceled. Consent agenda included.

Consent Items

- [23-0884](#) Approves the City Council reappointment of Amy Contreras to the Department of Transportation and Infrastructure Advisory Board.
- [23-0885](#) Approves the Mayoral appointments of Nathaniel Cradle and Andrea Albo to the Denver Preschool Program Board of Directors for terms effective immediately and expiring 12-31-2026, or until successors are duly appointed.
- [23-0886](#) Approves the following Mayoral reappointments and appointments to the Denver Latino Commission: reappointment of David Gilbert Olguin and Marlene DeLaRosa for terms effective immediately and expiring 1-1-2026, or until successors are duly appointed and the appointments of Lissette Calveiro and Raven S. Porteous for terms effective immediately and expiring 1-1-2025, or until successors are duly appointed, and the appointments of Jose Aguilar, Aaron Sanchez, and Solicia Lopez for terms effective immediately and expiring 1-1-2026, or until successors are duly appointed.

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- [23-0887](#) Amends the classification and pay plan for multiple small impact changes, provisionally approved by the Office of Human Resources Executive Director for the period of January 2023 through June 2023.
- [23-0888](#) Amends the classification and pay plan by changing the pay grades of Security Specialist and Security Specialist Supervisor.
- [23-0889](#) Amends the classification and pay plan by changing the pay grades of Fleet Technician I-III, Fleet Technician Lead, Fleet Technician Supervisor, Fleet Collision Technician, and Fleet Collision Supervisor.
- [23-0896](#) Approves a master purchase order with Trans-West Inc. for \$1,800,000 and one year, plus four 1-year options to extend, for various medium and heavy-duty parts and related services for city fleet vehicles, citywide (SC-00008049).
- [23-0897](#) Approves a master purchase order with Wagner Equipment Co for \$2,500,000 and one year, plus four 1-year options to extend, for various medium and heavy-duty parts and related services for city fleet vehicles, citywide (SC-00008045).
- [23-0898](#) Approves a master purchase order with Trans-West Inc for up to \$600,000 and one year with an end date of 6-30-2023, plus four 1-year options to extend, to supply Baldwin brand filters for fleet vehicles, citywide (SC-00008044).