



***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.

Council Resolution 23-0884 was approved by consent

[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.

Council Resolution 23-0885 was approved by consent

[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.

Council Resolution 23-0886 was approved by consent

[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.

Council Bill 23-0887 was approved by consent

[23-0888](#)

Amends the classification and pay plan by changing the pay grades of

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Security Specialist and Security Specialist Supervisor.

Council Bill 23-0888 was approved by consent

[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.

Council Bill 23-0889 was approved by consent

[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).

Council Resolution 23-0896 was approved by consent

[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).

Council Resolution 23-0897 was approved by consent

[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).

Council Resolution 23-0898 was approved by consent