



DENVER CITY COUNCIL

Finance & Governance Committee

AGENDA

Tuesday, April 22, 2025, 10:30 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

[25-0556](#) Amends a contract with Ferkam Inc. to add \$10,000,000.00 for a new total of \$21,500,000.00 and add one year for a new end date of 08-21-2026 to provide towing services Citywide, excluding Denver International Airport (GENRL-202263097-01/GENRL-202578241-01).

Nicol Suddreth, General Services

Briefings

[25-0559](#) State Legislative Update

*Adam Paul, Mayor's Office
State Lobbyist Team*

Consent Items

[25-0518](#) Approving the City Council reappointment of Christina Carlson to the Caring for Denver Board of Directors.

[25-0520](#) For an ordinance approving the City Council reappointment of Jane Feldman to the Denver Board of Ethics.

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- [25-0522](#) Amends a contract with Public Service Company of Colorado to add one year for a new end date of 06-30-2026 to provide chilled water service at the Wellington E. Webb Municipal Building located at 201 W Colfax Ave in City Council District 10. No change to contract amount (CE0Y018-02/GENRL-202578267-02).
- [25-0525](#) Approves a contract with Standard Insurance Company for \$78,000,000.00 and with an end date of 12-31-2029 to provide benefit-eligible Denver Career Service, Sheriff and uniformed Police and Fire employees with life insurance, short-term and long-term disability, group accident and illness benefit plans, citywide (CSAHR-202475239).
- [25-0526](#) Approves a Master Purchase Order with Martin Marietta Materials, Inc., for \$15,000,000.00 and with an end date of 02-28-2030 for the purchase of aggregate raw materials for the Denver Asphalt Plant, citywide (SC-00010182).
- [25-0529](#) Approves a Master Purchase Order with Holcim-WCR, Inc., for \$15,000,000.00 and with an end date of 02-28-2030 for the purchase of aggregate raw materials for the Denver Asphalt Plant, citywide (SC-00010183).
- [25-0536](#) Amends a contract with Berg Hill Greenleaf & Ruscitti LLP to add 10 months for a new end date of 12-31-2025 for professional legal services as legal counsel to the City for conflicts and overflow litigation, and other legal matters and services, as necessary and directed by the City Attorney. No change to contract amount, citywide (ATTNY-201947987-03/ATTNY-202578796-03).

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- [25-0538](#) Approves a Master Purchase Order with Suncor Energy USA, Inc. for \$25,000,000.00 and with an end date of 02-28-2030 for the purchase of liquid asphalt products for the Denver Asphalt Plant, citywide (SC-00010066).
- [25-0539](#) Amends a contract with Garnett Powell Maximon Barlow & Farbes, LLC to update the scope of work for representation and legal counsel for the City and County of Denver and/or its employees in complex civil litigation matters, including civil rights cases expected to go to trial. No change to contract amount or length, citywide (ATTNY-202476259-01/ATTNY-202578539-01).
- [25-0543](#) Approves a contract with Skillsoft US LLC for \$1,562,398.00 and for five years for the Percipio Compliance Suite software, citywide (TECHS-202578035-00).

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- [25-0550](#) For an ordinance authorizing the issuance and sale of an aggregate amount not to exceed \$8,500,000 of the City and County of Denver, Colorado Multifamily Housing Revenue Bonds (The Rose on Colfax Project) Series 2025A and the City and County of Denver, Colorado Subordinate Multifamily Housing Revenue Bonds (The Rose on Colfax Project) Series 2025B for the purpose of refinancing debt incurred in connection with the acquisition, construction, renovation, rehabilitation, improvement and equipping of an affordable multifamily housing facility located in the City and County of Denver, Colorado and to pay certain expenses of such Bonds (as defined below) issue; approving and authorizing execution of a Senior Financing Agreement, a Subordinate Financing Agreement, and a Tax Regulatory Agreement (each as defined below) with respect to the Bonds; making findings and determinations with respect to the Project (as defined below) and the Bonds; authorizing the execution and delivery of related documents; and repealing all action heretofore taken in conflict herewith, in Council District 8.
- [25-0551](#) Amends Ordinance No. 1841, Series 2024, concerning a capital equipment purchase from the "Criminal Justice Early Intervention Grant" program, to correct the fund name and number, citywide.
- [25-0552](#) Approves a grant agreement with the Colorado Department of Human Services for \$1,660,696.90 and through 06-30-2025 to accept funding to support the early intervention, deflection and redirecting from the criminal justice system, as part of the Roads to Recovery programming, superseding resolution 951, series of 2024, citywide (ENVHL-202474524).

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- [25-0553](#) Amending Chapter 20 of the Denver Revised Municipal Code to add Self-Insurance Funds under 60000 Internal Service Funds, citywide.