



# DENVER CITY COUNCIL

## Finance & Governance Committee

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### AGENDA

Tuesday, June 10, 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

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**Committee canceled. Consent agenda included.**

### Consent Items

[25-0826](#) Approves a contact with N. Harris Computer Corporation for \$8,000,000.00 and for five years, with an end date of 7-01-2030, for the purchase of software licensing, implementation, and ongoing support of the Advanced CIS Infinity Customer Information System software solution supporting DOTI, citywide (TECHS-202578455-00).

[25-0827](#) Amends a contract with MapLight to add \$528,248.00 for a new total of \$1,248,248.00 and add five (5) years for a new end date of 12-15-2030 to continue the use and support of the Campaign Finance Information System supporting the Clerk and Recorder, citywide, (TECHS-202056465-00/TECHS-202579164-01).

[25-0838](#) Amends a Master Purchase Order with Senergy Petroleum LLC to add \$800,000.00 for a new total of \$2,750,000.00 to provide automotive lubricants and greases utilized by the Fleet Management Divisions including DOTI, DEN and DPR, citywide (SC-00007406).

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- [25-0840](#) Amends a contract with Trace3 Government, LLC to add three (3) years for a new end date of 9-15-2028 for continued use of on-demand cloud storage. No change to contract amount, citywide (TECHS-202263433/TECHS-202577991-02).
- [25-0844](#) Amends a contract with Satellite Shelters, Inc. to add one year for a new end date of 12-31-2025 to provide storage of the manufactured modular community buildings designed and purchased in support of "All in Mile High" efforts. No change to contract amount, citywide (GENRL-202370873/GENRL-202476869-01).