



DENVER CITY COUNCIL

Finance & Governance Committee

AGENDA

Tuesday, June 3, 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

Briefings

[25-0822](#) Consul General of Canada
Sylvain Fabi, Consul General of Canada

Action Items

[25-0825](#) For an ordinance concerning ballot designations of referred measures, initiatives, and referenda.
Paul Lopez, Clerk and Recorder, Ben Schler, Clerk and Recorder

Consent Items

[25-0794](#) Approving the City Council reappointment of Paul Gonzer to the Department of Transportation and Infrastructure Advisory Board.

[25-0782](#) Amends a Master Purchase Order with Herc Rentals Inc. by adding \$2,000,000.00 for a new total of \$3,500,000.00, adding 12 months for a new end date of 10-31-2026, and modifying the scope of work for equipment rentals such as lights, boom lifts, cranes, and other machinery purposed for ongoing projects across the city, citywide (SC-00009452).

AGENDA
Finance & Governance Committee
Tuesday, June 3, 2025

- [25-0783](#) Approves a Master Purchase Order with Cintas Corporation, for \$1,000,000.00 and an end date of 5-31-2028 with two (2) additional one-year periods not to exceed 1-31-2030 to provide the rental of uniform rental & laundering for fleet maintenance employees, citywide (SC-00010021).
- [25-0786](#) Approves a one-time Purchase Order with CDW Government, LLC for \$523,623.71 for the replacement of tablet computers referred to as Mobile Computer Terminals (MCTs), power supplies, keyboards, and other accessories used by agencies, citywide (PO-00166772).
- [25-0787](#) Approves a master purchase order with Conserve-A-Watt Lighting, LLC for \$2,000,000.00 and an end date of 6-30-2028 with one (1) additional one-year period not to exceed 6-30-2029 for the purchase of lighting such as lamps, ballasts, and fixtures, citywide (SC-00010180).
- [25-0807](#) Amends a Master Purchase Order with Advanced Network Management, Inc. by adding \$10,000,000.00 for a new total of \$30,000,000.00 to provide Cisco equipment and maintenance required for upcoming project needs. No change to the agreement length, citywide (SC-00006044).
- [25-0815](#) Approves a rescission of \$5,500,000.00 from the Denver Public Library Special Revenue Fund (15830-8100000) and authorizes appropriations to transfer the rescinded funds to the Denver Public Library Capital Projects Fund (15830-9931000) to support library bond projects and library facilities deferred maintenance, citywide.
- [25-0816](#) Authorizes the capital equipment purchase of a sprayer from the Golf Enterprise Fund (79100) to replace the existing sprayer at Willis Case Golf Course, in Council District 1.