



DENVER CITY COUNCIL

Finance & Governance Committee

AGENDA

Tuesday, March 18, 2025, 11:00 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

[25-0303](#) State Legislative Update
Adam Paul, Mayor's Office

Consent Items

[25-0281](#) Approves a contract with Protiviti Government Services, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide. (TECHS-202577749-00).

[25-0282](#) Approves a contract with Link Tech, LLC for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577631-00).

[25-0283](#) Approves a contract with Apex Systems, LLC for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577640-00).

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- [25-0284](#) Approves a contract with KForce, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577618-00).
- [25-0285](#) Approves a contract with Comcentric, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577617-00).
- [25-0286](#) Approves a contract with Instantserve LLC for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202578018-00).
- [25-0287](#) Approves a contract with Innovar Group dba Hire Power, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577619-00).
- [25-0288](#) Approves a contract with Compri Consulting, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577616-00).
- [25-0289](#) Approves a contract with Akkodis, Inc. for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577688-00).

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- [25-0290](#) Approves a contract with Eight Eleven Group, LLC dba Brooksource for \$14,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, including Elevate IT workforce transformation program services from existing contract with vendor, citywide (TECHS-202577614-00).
- [25-0291](#) Approves a contract with Experis US LLC for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577653-00).
- [25-0292](#) Approves a contract with 22ND Century Technologies, Inc for \$6,000,000.00 and for five years with an end date of 05-01-2030 to provide On-Call Professional Information Technology Staffing Services to augment City staff as needed, citywide (TECHS-202577714-00).
- [25-0324](#) Amends a master on-call contract to authorize a name change from CONSOR ENGINEERS, LLC dba Apex Design, LLC to CONSOR North America, Inc. for Smart City Project requests. No change in contract amount or length, citywide (GENRL-202578066-03/GENRL-201952379-03).
- [25-0328](#) Approves a 5th Amendment and Revival to an Intergovernmental Agreement with Denver Health and Hospital Authority, d/b/a Denver Health Medical Center, to add \$6,496,442.74 for a new total of \$30,977,173.67 and add one year for a new end date of 12-31-2025 to reflect approved obligation total by FEMA. This amendment includes adding management costs as an allowable activity in the scope, citywide (FINAN-202054689/FINAN-202477188).

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- [25-0329](#) Approves the Mayor's appointments to the Commission on Aging. Approves the appointments of Catherine Bosin and Marci Lundy to the Commission on Aging for a term ending on 03-31-2028 or until a successor is duly appointed, citywide.
- [25-0330](#) Approves the Mayor's appointment to the Denver Asian American Pacific Islander Commission. Approves the appointment of Alana Pettaway to the Denver Asian American Pacific Islander Commission for a term ending on 03-31-2028 or until a successor is duly appointed, citywide.
- [25-0331](#) Approves the Mayor's reappointments and appointments to the Denver African American Commission. Approves the reappointments of Fatuma Emmad, H. Ray Keith, Fatima Thibou and Tymasha Watkins to the Denver African American Commission for a term ending on 09-30-2027 or until a successor is duly appointed. Approves the appointments of DeVonne Austin, Dr. Angelic Cole, Shellonda Grant and Dexter Nelson II to the Denver African American Commission for a term ending on 03-31-2028 or until a successor is duly appointed, citywide.
- [25-0332](#) Approves a Master Purchase Order "MPO" to Cort Business Services Corporation in the amount of \$1,000,000.00 for three years, with two one-year options to extend, under the "Street to Lease" housing acceleration program to provide people experiencing homelessness with a Furniture and Welcome Kit, citywide (SC-00010071).
- [25-0333](#) Approving the City Council appointment of Helen Lee to the Housing Stability Strategic Advisors.

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- [25-0346](#) Approves an Intergovernmental Agreement with the United States Department of Transportation, Federal Highway Administration for \$1,000,000.00 with an end date of 1-30-2028 for the Innovative Finance and Asset Concession Grant Program, citywide (FINAN-202477489).