



DENVER CITY COUNCIL

Finance & Governance Committee

AGENDA

Tuesday, May 6, 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

[25-0591](#) Approves making rescissions from multiple agency budget appropriations and making an appropriation to the Mayor's Office to align with a request made by City Council, citywide.

Carla Anthony, Office of Human Resources; Kathy Nesbitt, Office of Human Resources; Jeff Dolan, Mayor's Office

[25-0592](#) Sets the annual salary of an appointed charter officer, citywide.

Carla Anthony, Office of Human Resources; Kathy Nesbitt, Office of Human Resources; Jeff Dolan, Mayor's Office

There will be a combined 15 minutes of public comment on items 25-0592 and 25-0593. To sign up to speak visit www.denvergov.org/councilpublicinput.

- a) Briefing*
- b) Public comment*
- c) Discussion/Action*

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- [25-0593](#) Amends the annual salaries of certain appointed charter officers, citywide.
- Carla Anthony, Office of Human Resources; Kathy Nesbitt, Office of Human Resources; Jeff Dolan, Mayor's Office*
- There will be a combined 15 minutes of public comment on items 25-0592 and 25-0593. To sign up to speak visit www.denvergov.org/councilpublicinput.*
- a) Briefing*
b) Public comment
c) Discussion/Action

Consent Items

- [25-0598](#) Approves the Mayoral appointment of Perla Gheiler as Executive Director of Human Rights and Community Partnerships, pursuant to Charter Section § 2.2.6 (D).
- [25-0602](#) Approving the City Council reappointment of Councilwoman Diana Romero Campbell to the Prosperity Denver Fund Board of Directors.
- [25-0603](#) Approving the City Council reappointment of Dee Dee DeVuyst to the Board of Adjustment.
- [25-0606](#) Amends a contract with SGR LLC to add 10 months for a new end date of 12-31-2025 to provide legal counsel to the City for conflicts and overflow litigation, and other legal matters and services. No change to contract amount, citywide
(ATTNY-201947991/ATTNY-202579091-03).
- [25-0607](#) Approves a master purchase order with Vance Brothers, LLC. for \$750,000.00 with an end date of 2-28-2030 for the purchase of tack oil used at the Denver Asphalt Plant, citywide (SC-00010213).

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- [25-0609](#) Approves the Mayor's reappointment to the Commission on Aging. Approves the reappointment of R. Tony Smith to the Commission on Aging for a term from 4-16-2024 through 2-28-2027 or until a successor is duly appointed, citywide.
- [25-0610](#) Approves the Mayor's reappointment to the Denver Housing Authority Board of Commissioners. Approves the reappointment of Federico C. Alvarez to the Denver Housing Authority Board of Commissioners for a term from 7-20-2025 through 7-20-2030 or until a successor is duly appointed, citywide.
- [25-0612](#) Approves the Mayor's appointment to the Denver AAPI Commission. Approves the appointment of Summer Lee to the Denver AAPI Commission for a term from 6-1-2025 through 5-31-2028 or until a successor is duly appointed, citywide.
- [25-0613](#) Approves the Mayor's appointment to the Denver AAPI Commission. Approves the appointment of Tri Nguyen to the Denver AAPI Commission for a term from 6-1-2025 through 5-31-2028 or until a successor is duly appointed, citywide.
- [25-0616](#) Approves a Master Purchase Order with Staples Contracts & Commercial, LLC for \$2,400,000.00 through 2-2-2030 for general office supplies and janitorial supplies, citywide and including Denver International Airport (SC-00010008).
- [25-0617](#) Approves a Master Purchase Order with K & H Printers - Lithographers, Inc. for \$11,000,000.00 with an end date of 12-29-2029 for printing and mailing of election ballots and envelopes, citywide (SC-00010256).

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- [25-0618](#) Approves a Master Purchase Order with National Car Charging LLC for \$1,500,000.00 and through 2-2-2030 for the purchase of a new ChargePoint charging station, citywide (SC-00010195).
- [25-0619](#) Approves a Master Purchase Order with Consolidated Graphics, Inc, doing business as Frederic Printing an RR Donnelley Company for \$3,000,000.00 through 5-31-2030 for printing and mailing services, citywide (SC-00010286).
- [25-0620](#) Approves a Master Purchase Order with Mittera Group, Inc for \$5,000,000.00 through 5-31-2030 for printing and mailing services, citywide (SC-00010277).
- [25-0621](#) Approves a Master Purchase Order with Arapahoe Motors, LLC, doing business as AutoNation Ford Arapahoe for \$1,500,000.00 through 8-31-2027 for parts and related services for Ford Motors vehicles, citywide including DEN (SC-00010259).
- [25-0622](#) Amends a Master Purchase Order with Insight Auto Glass LLC to add \$600,000.00 for a new total of \$1,025,000 to provide windshield replacement to City vehicles. No change to the duration, citywide (SC-00008448).
- [25-0623](#) Approves a Master Purchase Order with Husky Marketing and Supply Company for \$5,000,000.00 with an end date of 2-28-2030 for the purchase of liquid asphalt products for the Denver Asphalt Plant, citywide (SC-00010187).
- [25-0635](#) Approves a Land Acquisition Ordinance granting the authority to acquire through negotiated purchase or condemnation all or any portion of any property interest as needed for the completion of the University Blvd Sidewalk Gap CD10 G1 Project, in Council District 6.

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- [25-0636](#) Approves a Land Acquisition Ordinance granting the authority to acquire through negotiated purchase or condemnation all property interests needed for the installation of street and related improvements for the Acoma Street segment of the 5280 Trail Project, which segment runs along Acoma Street between North 10th Avenue and North 12th Avenue, and which property interests may include, without limitation, fee interests, easements, access rights, improvements, fixtures, licenses and permits as needed for the project, in Council District 10.
- [25-0637](#) Approves a Sublease Agreement with Bayaud Works LLC from 1-1-2025 through 3-31-2025 to operate a non-congregate shelter located at 4849 Bannock Street in Globeville, in Council District 9 (FINAN-202578732-00).
- [25-0638](#) Approves a contract with JPMorgan Chase Bank, N.A. for \$6,750,000.00 with an end date of 12-31-2033 to provide city departments general bank services, including revenue processing, disbursement, fraud detection and controls, reconciliation, and reporting, citywide (FINAN-202367321-00).
- [25-0639](#) Approves a contract with Chandler Asset Management for \$2,000,000.00 with an end date of 12-31-2029 to provide investment advisory and management services, citywide (FINAN-202477201).
- [25-0647](#) Approves a grant agreement with the U.S. Department of Housing and Urban Development (HUD and the City and County of Denver to allow the City to receive \$4,506,262.00 from the Pathways to Removing Obstacles to Housing (PRO Housing) grant, citywide (CPLAN-202475382-00).