



DENVER CITY COUNCIL

Finance & Governance Committee

AGENDA

Tuesday, February 27, 2024, 10:30 AM

Cathy Reynolds City Council Chamber
1437 Bannock Street, Room 450

Chair: Amanda Sawyer, Vice Chair: Shontel Lewis

Members: Amanda P. Sandoval, Paul Kashmann, Serena Gonzales-Gutierrez, Flor Alvidrez, Jamie
Torres

Staff: Luke Palmisano

Attendance

Action Items

[24-0249](#) Authorizes the Manager of Finance, on behalf of the city, to execute and deliver City and County of Denver Series 2024A Certificates of Participation in a par amount not to exceed \$90 million for the purpose of acquiring an office building at 101 W. Colfax Avenue ("the Denver Post Building") and associated costs of issuance, in Council District 10.

*Guadalupe Gutierrez-Vasquez and Jessica Skibo,
Department of Finance*

[24-0247](#) Appropriates \$2 million in Capital Improvement Program (CIP) Contingency funds to provide an escrow payment associated with the acquisition of 101 Colfax Avenue ("Denver Post Building"), in Council District 10.

*Guadalupe Gutierrez-Vasquez and Jessica Skibo,
Department of Finance*

AGENDA
Finance & Governance Committee
Tuesday, February 27, 2024

[24-0250](#) Authorizes the Manager of Finance, on behalf of the city, to execute and deliver City and County of Denver Series 2024B Certificates of Participation in a par amount not to exceed \$25 million for the purpose of acquiring a former hotel site at 7525 East Hampden Avenue (“the Embassy Suites Building”) and associated costs of issuance, in Council District 4.

*Guadalupe Gutierrez-Vasquez and Jessica Skibo,
Department of Finance*

Briefings

[24-0253](#) Update on State Legislation

Adam Burg, Mayor's Office

Consent Items

[24-0157](#) Approves a purchase order with Insight Public Sector Inc for \$797,971.71 and an end date of 3-24-2025 for anti-malware and identify protection services and support, citywide (PO-00144394).

[24-0203](#) Approving the City Council reappointment of Dellena Aguilar to the Caring for Denver Board.

[24-0248](#) Amends an agreement with Base Tactical Disaster Recovery Inc., to add \$56,239.50 for a new contract total of \$2,367,777.50 to assist in processing the City’s COVID-19 FEMA claim, citywide (FINAN-202158178).