



DENVER CITY COUNCIL

Finance & Governance Committee

AGENDA

Tuesday, October 24, 2023, 10:30 AM

City & County Building, Council Chambers, 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

[23-1538](#) Rescinds \$14,044,000 from the General Fund Contingency and authorizes appropriations to the General Fund, the General Government Special Revenue Fund, Denver Arts and Venues, and the Entertainment and Cultural Capital Projects Fund to address unbudgeted needs in 2023, citywide.

Consent Items

[23-1515](#) Amends a contract with Versaterm Public Safety Inc. (202265387-01) for an additional \$1,096,129.29 for a new total of \$1,411,513.59 and extending the term by 3 years for a new end date of 12-31-2026 for continued use and support of technology platforms that support Denver Police Department and Denver 911, citywide.
202370155-01

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- [23-1517](#) Amends a contract with Versaterm Public Safety Inc. (TECHS-CE83108-06) to add \$1,529,982 for a new total of \$9,708,248 and an additional 2 years for a new end date of 12-31-2025 for continued use and support of the electronic records management system used by the Denver Police and Sheriffs' Departments, citywide. TECHS-202370149-06.
- [23-1518](#) Amends a contract with CenturyLink Sales Solutions, Inc. (TECHS-202158395-00) to add a discounted rate structure for long distance presubscribed interexchange carrier charge services, connectivity bandwidth speeds, and private IQ circuits, citywide. TECHS-202370105-01.
- [23-1525](#) Approving the City Council appointment of Alfredo Reyes to the Citizen Oversight Board.
- [23-1528](#) Approves the appointment and reappointment of the following individual to the Commission for People with Disabilities. The reappointment of Megan Catalforno for a term of 3 years, ending on 9-30-2026 and the appointment of Danny Combs for a term of 3 years, ending on 9-30-2026, citywide.
- [23-1537](#) Approves an amendment to a purchase order with Colorado Hospitality Services Inc. for an additional \$8,000,000 for a new total of \$15,730,000 and an additional 6 months for a new end term of 6-30-2024 to provide hotel rooms to assist with migrant sheltering humanitarian efforts, citywide.