



# DENVER CITY COUNCIL

## Finance & Governance Committee

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### AGENDA

Tuesday, April 16, 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

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### Attendance

### Action Items

[24-0499](#) Rescinds and appropriates \$5,821,849 from Capital Improvement and Capital Maintenance Funds to support expenditures related to the border crisis response.

*Stephanie Adams, Department of Finance; Sarah Plastino, Denver Human Services*

[24-0501](#) Rescinds, appropriates, and makes cash transfers of \$36,400,000 from Agency General Fund appropriations, Technology Services Capital Improvement Fund, General Government Special Revenue Fund, and the Economic Opportunity Special Fund to support expenditures in the Border Crisis Response Special Revenue Fund (13809).

*Stephanie Adams, Department of Finance; Sarah Plastino, Denver Human Services*

### Presentations

[24-0510](#) A Proclamation on HB24-1447: Transit Reform

### Consent Items

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- [24-0417](#) Amends a contract with Wolter Kluwer ELM Solutions, Inc. to add \$300,000 for a new total of \$2,762,283 for continued use and support of the Passport Enterprise Legal Management software, citywide. No change in contract length  
(TECHS-202472218-01/TECHS-201948298-01).
- [24-0418](#) Amends a contract with Workday, Inc. to add \$625,354 for a new total of \$23,958,946.80 and add professional services for the continued use and support of the Workday Enterprise Resource Planning software, citywide. No change in contract length  
(TECHS-202472153-02/TECHS-201523140-02).
- [24-0422](#) Amends a contract with Carahsoft Technology Corporation to add \$34,811,476 for a new total of \$41,811,476 to purchase various software products, citywide. No change in term length  
(TECHS-202472426-01/TECHS-202265186-01).
- [24-0482](#) Amends a purchase order with EJ USA Inc. to add \$250,000 for a new total of \$700,000 to provide, install, and service sewer components at locations, citywide  
(SC-00005869).
- [24-0483](#) Amends a contract with Berg Hill Greenleaf & Ruscitti LLP to add 1 year for a new end date of 2-28-2025 for continued representation of the City and its employees in civil litigation matters, citywide. No change in contract amount (ATTNY-202472845-02/ ATTNY-201947987).
- [24-0500](#) Approves the purchase of eight vehicles from the Airport Capital Improvement and Equipment Fund (73851) to support operations at Denver International Airport, in Council District 11.

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[24-0502](#) Amend a contract with SGR LLC to add one year for a new end date of 2-28-2025 to provide legal counsel to the City for conflicts and overflow litigation, and other legal matters and services, citywide. No change to contract amount  
(ATTNY-201947991/ATTNY-202472908-02)

[24-0509](#) Approves the Mayoral appoints and reappointments of the following individuals to the Denver Commission for Aging for a term of 3 year with an end date of 2-28-2027 or until a successor is duly appointed: Reappointment of Barb Walkosz and Kristine Burrows. Appointment of Carol LeBoo and Haley Sanner.