



## Agenda

### Finance & Governance Committee

***Committee Members: Sawyer, Chair; Black, Vice-Chair;  
CdeBaca, Hinds, Kniech, Ortega***

***Committee Staff: Luke Palmisano***

---

**Tuesday, December 20, 2022, 1:00 PM  
City & County Building, Council Chambers, Room 450**

---

**NOTE: 1 PM Early Start Time**

#### **Attendance**

#### **Action Items**

[22-1648](#) Approves a funding and assignment agreement with Urban Peak Denver and The Peak, Inc. for \$16,764,567 as part of the approved RISE Denver General Obligation Bond projects, to construct a shelter facility with a minimum of 136 beds serving minors and transition-aged youth, with a 60-year covenant for operating the shelter, located at 1630 South Acoma Street in Council District 7 (202265966-00).

*David Solin, Department of Finance Capital Planning and Programming Director; Megan Yonke, Department of Housing Stability Capital Projects Manager*

**Agenda**  
**Finance & Governance Committee**  
**Tuesday, December 20, 2022**

---

[22-1654](#) Amends an occupancy agreement with JBK Hotels, LLC doing business as Aloft, by adding \$2,968,000 for a new total of \$16,235,500 and seven (7) months for a new end date of 7-31-2023 to provide 140 rooms to people experiencing homelessness during the COVID-19 crisis and to complete property restoration, with occupant move-out beginning in April and concluding no later than 4-30-2023 in Council District 9 (FINAN-202054515/202265720-07).

*Lisa Lumley, Department of Finance; Angie Nelson, Department of Finance*

[22-1655](#) Amends a food service agreement with JBK Hotels, LLC, doing business as Aloft, by adding \$420,000 for a new total of \$3,759,700 and four (4) months for a new end date of 4-30-2023 to provide food services to those people experiencing homelessness during the COVID 19 crisis staying at a hotel in Council District 9 (FINAN-202054604-07/ FINAN-202265806-07).

*Lisa Lumley, Department of Finance; Angie Nelson, Department of Finance*

[22-1614](#) Amends Chapter 58 of the Denver Revised Municipal Code to provide a civil penalty for the offense of wage theft and clarifying enforcement provisions for wage violations in connection therewith.

*Councilmembers Torres, CdeBaca, Gilmore and Sawyer*

**Consent Items**

[22-1637](#) Approves a master purchase order with Galls, LLC for \$600,000 and through 9-1-2025, with 2 one-year options to extend, to purchase uniforms for the Denver Fire Department (SC-00007079).

**Agenda**  
**Finance & Governance Committee**  
**Tuesday, December 20, 2022**

---

- [22-1638](#) Approves a master purchase order with Ryder Public Safety, LLC for \$600,000 and through 9-1-2025, with 2 one-year options to extend, to purchase uniforms for the Denver Fire Department (SC-00007082).
- [22-1639](#) Approves a master purchase order with Skaggs Companies, Inc. for \$600,000 and through 9-1-2025, with 2 one-year options to extend, to purchase uniforms for the Denver Fire Department (SC-00007083).
- [22-1644](#) Amends a contract with Rave Wireless, Inc. by adding \$200,900 for a new total of \$1,311,561.76 to train and implement internal SMS text messaging services with city employees for use in non-emergency situations, promoting timely, relevant, easily accessible information sharing, especially for employees working in the field. No change to contract duration (TECHS-201520827/TECHS-202265785-02).
- [22-1645](#) Approves a master purchase order with Victory Supply, LLC for \$1,500,000 and through 9-1-2023, with four 1-year options to extend, to purchase uniforms and personal care items for inmates at the Denver Sheriff's Department Detention Center (SC-00007367).
- [22-1646](#) Approves the Citizen Oversight Board appointment of Lisabeth Pérez Castle Esq. as the Independent Monitor.
- [22-1649](#) Amends the ordinance approved by CB22-1317 to correct a clerical error by changing the capital budget rescission from fund 34991 to fund 33069 and approving a cash transfer between fund 33069 and 34991. No change to original appropriation amounts.