

Agenda

Finance & Governance Committee

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

Committee Staff: Zachary Rothmier

Tuesday, February 23, 2021, 1:30 PM Virtual: Link Available at

<www.DenverGov.org/CityCouncil>

Attendance

Action Items

21-0190

Authorizes the issuance of City and County of Denver Dedicated Tax Revenue Bonds, Series 2021A-B, in a par amount not to exceed \$273.83 million for the purpose of funding the buildout of the National Western Center Campus and the Colorado Convention Center Expansion Project, funding the debt service reserve fund, and to pay associated costs of issuance.

Beth Strauss

Consent Items

21-0168

Approves a purchase order with Insight Public Sector for \$3,857,002.30 and for one year for the City's Microsoft Enterprise Agreement providing the continued use of software licenses such as Office 365, as well as patches, enhancements, and new releases for the products (PO-00096689).

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21-0171 Approves a purchase order with Zivaro, Inc. for \$2,173,857.69 and for three years for the subscription of the ProofPoint software application supporting Technology Services' email security protocols, citywide (PO-00085305).