



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

Committee Staff: Mar'quasa Maes

Tuesday, October 18, 2022, 1:30 PM

City & County Building, Council Chambers, Room 450

Attendance

Present: 6 - Kniech, Ortega, Torres, Sawyer, CdeBaca, Hinds

Absent: 1 - Black

Briefings

[22-1347](#) Budgetary Items.
heard in committee

Action Items

[22-1316](#) Rescinds \$12,513,214 from General Fund Contingency and authorizes supplemental appropriations in the General Fund, Special Revenue Funds, Capital Funds, and agency Enterprise Funds to address year-end 2022 needs.
approved for filing

Aye: 6 - Kniech, Ortega, Torres, Sawyer, CdeBaca, Hinds

Nay: 0

Absent: 1 - Black

[22-1317](#) Rescinds \$1,141,836 from completed or deferred facilities maintenance capital improvement projects and reappropriates the funds to support other priority city facility maintenance projects, citywide.
approved for filing

Aye: 6 - Kniech, Ortega, Torres, Sawyer, CdeBaca, Hinds

Nay: 0

Absent: 1 - Black

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[22-1318](#) Rescinds \$1,676,000 from agency General Fund appropriations and \$393,000 from Capital Improvement Fund appropriations, authorizes appropriations to transfer cash to Special Revenue Funds and Capital Improvement and Capital Maintenance Funds, and makes appropriations in Funds to address 2022 and 2023 needs, and authorizes the purchase of capital equipment items.
approved for filing

Aye: 6 - Kniech, Ortega, Torres, Sawyer, CdeBaca, Hinds

Nay: 0

Absent: 1 - Black

Consent Items

Block Vote

approved the Consent Agenda

Aye: 6 - Kniech, Ortega, Torres, Sawyer, CdeBaca, Hinds

Nay: 0

Absent: 1 - Black

[22-1291](#) Amends a contract with Kone, Inc. by adding 2 months for a new end date of 12-31-2022 for completion of the elevator modernization project, located at the Minoru Yasui Municipal Building in Council District 9. No change to contract amount. (GENRL-201951354-03/ GENRL-202264857-03).
approved by consent

Aye: 6 - Kniech, Ortega, Torres, Sawyer, CdeBaca, Hinds

Nay: 0

Absent: 1 - Black

[22-1292](#) Approves a master purchase order with Cintas Corporation NO. 2 for \$2,250,000 and two years, plus three 1-year options to extend, to purchase uniforms for field employees of the Department of Transportation and Infrastructure, citywide (MPO SC-00006967).
approved by consent

Aye: 6 - Kniech, Ortega, Torres, Sawyer, CdeBaca, Hinds

Nay: 0

Absent: 1 - Black

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[22-1315](#)

Amends a contract with UnitedHealthcare Insurance Company to add on-site counseling services for Denver employees as part of the Employee Assistance Program (EAP). There is no change to the agreement amount or duration (CSAHR-201952475-03).

approved by consent

Aye: 6 - Kniech, Ortega, Torres, Sawyer, CdeBaca, Hinds

Nay: 0

Absent: 1 - Black