



DENVER CITY COUNCIL

Finance & Governance Committee

AGENDA

Tuesday, May 21, 2024, 10:30 AM

Cathy Reynolds City Council Chamber

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

[24-0647](#) Amends a contract with Advanced Professional Security - Colorado, L.L.C. to add \$3,000,000 for a new total of \$3,400,000 for continued security personnel services for unhoused and newcomer sheltering sites citywide, excluding Denver International Airport. No change to contract length (GENRL-202472625-00/GENRL-202372025-01).

Al Gardner, Executive Director, Department of General Services

Adrina Gibson, Deputy Executive Director, Department of General Services

Kami Johle, Director of Administration, Department of General Services

Nicol Suddreth, Citywide Contracts Manager, Department of General Services

AGENDA
Finance & Governance Committee
Tuesday, May 21, 2024

[24-0648](#) Amends the contract with Aquila Services Corporation, doing business as Denver Metro Protective Services to add \$3,000,000 for a new total of \$3,400,000 for continued security personnel services for unhoused and newcomer sheltering sites citywide, excluding Denver International Airport. No change to contract length (GENRL-202472624-00/GENRL-202372027-01).

[24-0649](#) Amends a contract with Securitas Security Services US, Inc. to add \$18,000,000 for a new total of \$43,000,000 for continued security personnel services, citywide. No change to contract length (GENRL-202370872-00/GENRL-202161226-02).

Briefings

[24-0686](#) 2024 State Legislative Session Recap
Adam Burg, Director of Federal and State Affairs

Consent Items

[24-0656](#) Approving the City Council reappointment of Jake Cohen to the Department of Transportation and Infrastructure Advisory Board.

[24-0661](#) Approves the Mayoral appointment to the Denver Immigrant and Refugee Commission of Rosine Bouobda, Tyler Meyer-Jensen, and Theresa Vogel for a term ending 5-31-2027 or until a successor is duly appointed.

[24-0662](#) Approves the Mayoral appointments to the Denver Commission for People with Disabilities of Stephanie Crookston, Dedra Prester, Ty Smith, and Christine Humphrey for a term ending 5-31-2027 or until a successor is duly appointed.

AGENDA
Finance & Governance Committee
Tuesday, May 21, 2024

- [24-0664](#) Approves the Mayoral appointment to the Denver African American Commission of Justin Toomer for a term ending 5-31-2027 or until a successor is duly appointed.
- [24-0665](#) Approves the Mayoral appointment to the Denver American Indian Commission of Brendan Morrison for a term ending 5-31-2027 or until a successor is duly appointed.
- [24-0666](#) Amends an on-call contract with Apex Systems, LLC. to add \$1,000,000 for a new total of \$6,000,000 to continue providing IT staffing professional services for City agencies, citywide. No change to contract length (TECHS-TECHS-202473755-01/ TECHS-202054131-01).
- [24-0667](#) Approves the Mayoral appointments to the Denver LGBTQ Commission of Rex Fuller, Kyle Legleiter, Martha Lewis, Elizabeth Mueller, Eric Smith, and Autumn Wright for a term ending 5-31-2027 or until a successor is duly appointed.
- [24-0668](#) Approves the Mayoral reappointment to the Denver Asian American Pacific Islander Commission of Chelsea Cordero for a term ending 5-31-2017 or until a successor is duly appointed.
- [24-0669](#) Approves Master Purchase Order with The ABY Manufacturing Group, Inc., doing business as Entenmann-Rovin Co. for \$870,000 and through 5-17-2027, plus two one-year options to extend, to provide metal badges for the Fire, Police, and Sheriff Departments, citywide (SC-00009156).
- [24-0670](#) Approves a master purchase with Kaiser Foundation Health Plan of Colorado for \$188,000,000 and an end date of 12-31-2024 to offer medical benefit plans to City employees, citywide (CSAHR-202263753-00).

AGENDA
Finance & Governance Committee
Tuesday, May 21, 2024

- [24-0671](#) Amends a contract with Network Infrastructure Construction Company to extend the contract term to 6-9-2025 for performance of emergency restoration and on-call repairs and maintenance service to maintain fiber optic cable and conduit infrastructure, citywide (GENRL-202473440-02/GENRL-202262099-02).
- [24-0672](#) Approves a master purchase with Sea-Western, Inc. for \$6,500,000 and through 3-27-2028, plus one year option to extend, to provide turnout gear for the Denver Fire Department, citywide (SC-00009118).
- [24-0675](#) Amends a contract with Public Service Company of Colorado to add \$125,429 to continue construction of the rooftop expansion project at the Colorado Convention Center, in Council District 10 (GENRL-202369893).
- [24-0687](#) Approving the City Council appointment of Andy Janes to the Department of Transportation and Infrastructure Advisory Board.