



DENVER CITY COUNCIL

Finance & Governance Committee

AGENDA

Tuesday, April 15, 2025, 10:30 AM

City & County Building, Council Committee Room, Room 391
1437 Bannock Street

Chair: Amanda Sawyer, Vice Chair: Diana Romero Campbell

Members: Serena Gonzales-Gutierrez, Paul Kashmann, Shontel M. Lewis, Amanda P. Sandoval,
Darrell Watson

Staff: Luke Palmisano

Committee canceled. Consent agenda included.

Consent Items

- [25-0480](#) Approving the City Council appointment of David Berton to the Board of Adjustment.
- [25-0481](#) Approves the Mayor's appointment to the Sante Fe BID. Approves the appointment of Michael Vela to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.
- [25-0482](#) Approves the Mayor's appointment to the Sante Fe BID. Approves the appointment of Sasha Zanabria to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.
- [25-0483](#) Approves the Mayor's reappointment to the Sante Fe BID. Approves the reappointment of Andrea Barela to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.
- [25-0484](#) Approves the Mayor's reappointment to the Sante Fe BID. Approves the reappointment of George Lim to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.

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[25-0485](#) Approves the Mayor's reappointment to the Sante Fe BID. Approves the reappointment of Jim Stevens to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.

[25-0486](#) Approves the Mayor's appointment to the Sante Fe BID. Approves the appointment of Kristina Sablatura to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.

[25-0487](#) Approves the Mayor's reappointment to the Sante Fe BID. Approves the reappointment of Russell Brown to the Santa Fe BID for a term from 04-01-2025 through 03-31-2028 or until a successor is duly appointed, citywide.

[25-0501](#) Amends a contract with Xerox Corporation to add \$3,000,000.00 for a new total of \$10,500,000.00 and add five years for a new end date of 12-31-2029 to continue to provide Copiers and Managed Print Services for the City's printer fleet for currently leased machines under the prior the NASPO Copiers and Managed Print Services cooperative purchasing agreement, citywide (TECHS-202160212-01/TECHS-202578597-01).

[25-0502](#) Approves a contract with Xerox Corporation for \$7,000,000.00 and for nine years and seven months, with an end date of 07-31-2034, to provide Copiers and Managed Print Services for the City's printer fleet leveraging the Naspo ValuePoint Multi-Function Devices and Related Software, Services, and Cloud Solutions cooperative purchasing program, citywide (TECHS-202475348-00).

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- [25-0503](#) Amends a contract with KG Clean, Inc. to add \$1,700,000.00 for a new total of \$6,925,000.00 and add one year for a new end day of 04-20-2026 to provide janitorial services citywide, excluding Denver International Airport (GENRL-202157441-03/GENRL-202578103-03).
- [25-0504](#) Amends a contract with Roth Property Maintenance, L.L.C. to add \$9,100,000.00 for a new total of \$40,650,000.00 and add one year for a new end date of 04-30-2026 to provide janitorial services citywide, excluding Denver International Airport (GENRL-202057317-03/GENRL-202578104-03).
- [25-0505](#) Approves a contract with KONE Inc. for \$3,000,000.00 with an end date of 03-21-2028 with two one-year options to extend to provide conveyance maintenance and repair services Citywide, excluding Denver International Airport (GENRL-202577986).