

Agenda

Finance & Governance Committee

Committee Members: Kniech, Chair; Flynn, Vice-Chair; Black; Espinoza; López; Ortega

Committee Staff: Shelley Smith

Tuesday, October 4, 2016, 1:30 PM

City & County Building, Room 391

Attendance

Action Items

16-0919 A bill for an ordinance amending Article V of Chapter 2 of the

Revised Municipal Code pertaining to financial disclosure.

Presenter: Debra Johnson, Clerk and Recorder

16-0920 A bill for an ordinance amending sections 2-302(b), 2-303,

2-309(a), 2-310 and 2-311 of Article XIII, "Regulation of

Lobbyists," of the Revised Municipal Code.

Presentations

16-0910 Briefing: 2016 Election Update

Presenter: Amber McReynolds, Elections Division

Following are items that will be placed on Committee consent agendas next week. Routine, non-controversial ordinance requests that do not involve substantive policy changes are placed on Committee agendas as consent items with the approval of Committee chairs. Council members receive advance notice of consent items and may request that an item be scheduled for Committee discussion instead. If no Council member does so by Tuesday at 5:00 pm for Committees that meet on Tuesdays or Wednesdays at 5:00 pm for Committees meeting on Wednesdays, the requests are considered approved by the Committee and are eligible for filing on Thursday of the week after the Committee meetings are held or the consent agendas are approved.

Consent Items

16-0849	Adds \$180,833.38 and one year through 10-31-17 to the contract with Brandeberry-McKenna Public Affairs for a new total of \$760,833.38 for state lobbying services (MAYOR-201208721-03).
16-0868	Approves a \$1,398,518 purchase order from Pierce Manufacturing for one 2017 Pierce Velocity 100' Platform Truck for Denver International Airport (PLANE 18505).
<u>16-0869</u>	Approves a \$557,602 purchase order from EP Blazer, LLC doing business as John Elway Chevrolet for twenty (20) Silverado Trucks for Denver International Airport (PLANE 18595).
16-0898	Adds two land parcels inadvertently omitted from the legal description in the Land Acquisition Ordinance passed in December 2015, granting authority to acquire them as needed for the National Western Center redevelopment in Council District 9.
<u>16-0905</u>	Approves \$1,480,200 for one-time purchase of twelve (12) pieces of capital equipment for the Sheriff Department and Public Works each of which exceeds a per unit cost of \$50,000 within existing budget capacity.