



# DENVER CITY COUNCIL

## Finance & Governance Committee

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### Minutes

Tuesday, May 28, 2024, 10:30 AM

Chair: Amanda Sawyer, Vice Chair: Shontel Lewis

Members: Amanda P. Sandoval, Paul Kashmann, Serena Gonzales-Gutierrez, Flor Alvidrez, Jamie Torres

Staff: Luke Palmisano

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**Committee canceled. Consent agenda included.**

### Consent Items

[24-0692](#)

Amends a master purchase order with The Goodyear Tire and Rubber Company by adding \$2,000,000 for a new total of \$3,000,000 and one additional year for a new end date of 7-31-2024 for new radial tires, radial tire retreading, mounting of retreaded tires on City-owned wheels, tire repairs, and wheel painting on medium- and heavy-duty vehicles and off-road equipment in on- and off-road applications, citywide (SC-00007369).

**Council Resolution 24-0692 was approved by consent**

[24-0693](#)

Amends a master purchase order with Michaels of Denver Catering by adding \$800,000 for a new total of \$2,900,00 and one year with a new end date 8-14-2025 for the Tasty Food Program, administered by the Office of Children's Affairs (OCA), which delivers free and nutritious meals to children 18 years and under throughout the year via the At-Risk After School Meal Program during Denver Public Schools school year, and the Summer Food Service Program during the summer break, citywide (SC-00004901).

**Council Resolution 24-0693 was approved by consent**

[24-0702](#)

Approves a contract amendment with Skillsoft (US) LLC adding \$246,061.15 or a new total of \$2,838,677.24 and one year for a new ending date of 5-30-2025 to provide online training content services for employee development, citywide (CSAHR-202473581-08 / CASAHE-201310840).

**Council Resolution 24-0702 was approved by consent**

[24-0711](#)

Approving the City Council reappointment of Aylene McCallum to the Department of Transportation and Infrastructure Advisory Board.

**Council Resolution 24-0711 was approved by consent**

**Minutes**  
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