



DENVER CITY COUNCIL

Finance & Governance Committee

Minutes

Tuesday, January 28, 2025, 10:30 AM

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

Attendance

Present: 8 - Sawyer, Romero Campbell, Gonzales-Gutierrez, Kashmann, Lewis, Sandoval,
Watson, Parady

Action Items

[24-1676](#) For an ordinance amending Chapter 15, Article III concerning campaign finances.

A motion offered by Chair Sawyer, duly seconded by Council President Sandoval, that Council Bill 24-1676 be approved for filing, carried by the following vote:

Aye: 6 - Sawyer, Romero Campbell, Gonzales-Gutierrez, Kashmann, Sandoval, Watson

Nay: 0

Absent: 1 - Lewis

Consent Items

[25-0072](#) Approving the Joint City Council-Mayoral reappointment of Tymesha Watkins to the Citizen Oversight Board.

Council Resolution 25-0072 was approved by consent.

[25-0073](#) Amends a contract with TruePoint Solutions, LLC to add two years for a new end date of 12-1-2026 for continual access to Professional Services related to the Accela application; no change in contract amount, citywide (TECHS-201631861-04 / TECHS-202477515-04).

Council Resolution 25-0073 was approved by consent.

[25-0074](#) Approves a purchase order with Verizon Wireless for \$2,900,000.00 for cellular service for TS Technology Services Agency, citywide (PO-00160342).

Council Resolution 25-0074 was approved by consent.

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[25-0076](#) Amends a master purchase order with EP Blazer LLC (dba John Elway Chevrolet) to add \$1,500,000.00 for a new total of \$2,500,000.00 for automobile and light-duty truck parts and related services for citywide use; no change in contract length, citywide (SC-00007259).

Council Resolution 25-0076 was approved by consent.

[25-0083](#) Amends a contract with UKG Kronos Systems, LLC to add \$77,003.51 for a new total of \$1,221,957.24 and add one year for a new end date of 12-31-2025 for continual use and support of the Telestaff Scheduling software supporting the Denver Sheriff's Department, citywide (TECHS-201523625-00/TECHS-202476258-04).

Council Resolution 25-0083 was approved by consent.

[25-0084](#) Amends a contract with UKG Kronos System, LLC to add \$128,615.00 for a new total of \$7,199,601.89 and add one year for a new end date of 12-31-2025 for continual use and support of the Telestaff Scheduling software supporting the Denver Police and Fire Departments, citywide (TECHS-CE82121-00/TECHS-202476384-06).

Council Resolution 25-0084 was approved by consent.

[25-0095](#) Approves a Purchase and Sale Agreement between the City and County of Denver and 8552 Garden Circle, LLC and High Line Swim Club, LLC for \$750,000.00 for 1060 South Emporia Street, 1.94 acres located in Denver's Windsor neighborhood in Council District 5 (FINAN-202477159).

Council Resolution 25-0095 was approved by consent.

[25-0096](#) Approves a rescission and an appropriation of \$875,000.00 in the Parks Legacy Special Revenue Fund (15828) and makes a transfer to and an appropriation in the Parks Legacy Improvement Projects Fund (36050) to be utilized for the acquisition of 1060 South Emporia Street, ~1.94 acres located in Denver's Windsor neighborhood in Council District 5.

Council Bill 25-0096 was approved by consent.