



DENVER CITY COUNCIL

Finance & Governance Committee

Minutes

Tuesday, April 15, 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

Committee canceled. Consent agenda included.

Consent Items

[25-0480](#) Approving the City Council appointment of David Berton to the Board of Adjustment.

Council Resolution 25-0480 was approved by consent

[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.

Council Resolution 25-0481 was approved by consent

[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.

Council Resolution 25-0482 was approved by consent

[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.

Council Resolution 25-0483 was approved by consent

[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.

Council Resolution 25-0484 was approved by consent

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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.

Council Resolution 25-0485 was approved by consent

[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.

Council Resolution 25-0486 was approved by consent

[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.

Council Resolution 25-0487 was approved by consent

[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).

Council Resolution 25-0501 was approved by consent

[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).

Council Resolution 25-0502 was approved by consent

[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).

Council Resolution 25-0503 was approved by consent

[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

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new end date of 04-30-2026 to provide janitorial services citywide, excluding Denver International Airport (GENRL-202057317-03/GENRL-202578104-03).

Council Resolution 25-0504 was approved by consent

[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).

Council Resolution 25-0505 was approved by consent