



# DENVER CITY COUNCIL

## Finance & Governance Committee

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### Minutes

Tuesday, April 29, 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

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### Attendance

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

### Action Items

[25-0589](#)

Approves an Agreement to Exchange Property between the City and County of Denver ("CCD") and ACM Park Hill JV VII LLC. ("ACM") CCD will exchange property located on E. 56th Avenue in Adams County for ACM's property located at 4141 E. 35th Avenue, in Council District 8 (FINAN-202578106).

**A motion offered by Council member Kashmann, duly seconded by Council member Watson, that Council Bill 25-0589 be approved for filing, carried by the following vote:**

**Aye:** 7 - Sawyer, Romero Campbell, Gonzales-Gutierrez, Kashmann, Lewis, Sandoval,  
Watson

**Nay:** 0

### Consent Items

[25-0455](#)

Approves the capital equipment purchase of vehicles from the Planned Fleet Special Revenue Fund (SRF 11804) to support operations of the Department of Transportation and Infrastructure (DOTI), citywide.

**Council Bill 25-0455 was approved by consent**

[25-0571](#)

Approves the Mayor's reappointment to the Denver Urban Renewal Authority (DURA). Approves the reappointment of Stacie Loucks to the Denver Urban Renewal Authority for a term from 05-01-2025 through 04-30-2030 or until a successor is duly appointed, citywide.

**Council Resolution 25-0571 was approved by consent**

[25-0577](#)

Approves a Master Purchase Order with Suncor Energy USA, Inc. for \$3,000,000.00 and with an end date of 02-28-2030 for the purchase of

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tack oil used at the Denver Asphalt Plant, citywide (SC-00010181).

**Council Resolution 25-0577 was approved by consent**

[25-0582](#)

Approves a Master Purchase Order with Brannan Sand and Gravel, LLC. for \$1,200,000.00 and with an end date of 02-28-2030 for the purchase of aggregate raw materials for the Denver Asphalt Plant, citywide (SC-00010255).

**Council Resolution 25-0582 was approved by consent**

[25-0587](#)

Approves a Master Purchase Order with Genuine Parts Company, dba NAPA Denver, for \$3,000,000.00 and for three years with two one-year options to extend for Citywide purchases of various aftermarket auto parts to support City fleet vehicles, citywide (SC-00010278).

**Council Resolution 25-0587 was approved by consent**

[25-0590](#)

Approves the First Amendment to Lease Agreement with CAGSPI 4650, LLC, to add \$8,472,981.11 for a new total of \$16,327,335.09 and add 60 months for a new end date of 11-18-2031 for storage at 4650 Steele Street, in the Elyria-Swansea Neighborhood, in Council District 9 (FINAN-201950262-01/FINAN-202578918-01).

**Council Resolution 25-0590 was approved by consent**