



**Business, Arts, Workforce,
& Aviation Services
Committee**

**Committee Members: Hinds, Chair; Flynn, Vice-Chair; Clark,
Gilmore, Herndon, Ortega**

Committee Staff: Anne Wallace

Wednesday, April 5, 2023, 1:30 PM

City & County Building, Council Chambers, Room 450

Attendance

Present: 7 - Hinds, Flynn, Clark, Gilmore, Herndon, Torres, Kashmann

Absent: 1 - Ortega

Action Items

[23-0358](#) Approves an on-call contract with Gilmore Construction Corporation for \$6,000,000 and 3 years for General Contractor construction services for various projects as needed at Denver International Airport in Council District 11 (PLANE-202161611).

A motion offered by Councilmember Torres, duly seconded by Councilmember Clark, that Council Resolution 23-0358 be approved for filing, carried by the following vote:

Aye: 5 - Hinds, Flynn, Clark, Herndon, Torres

Nay: 0

Absent: 1 - Ortega

Abstain: 1 - Gilmore

[23-0356](#) Approves a lease agreement with Aaravaya Investments LLC for \$6,413,864 and 20 years, with four 5-year options to extend, to develop and operate a gas and convenience facility with other amenities at Denver International Airport's West Approach Commercial District, located at 75th Street and Gun Club Road in Council District 11 (PLANE-202161611).

A motion offered by Councilmember Clark, duly seconded by Councilmember Gilmore, that Council Resolution 23-0356 be approved for filing, carried by the following vote:

Aye: 6 - Hinds, Flynn, Clark, Gilmore, Herndon, Torres

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Nay: 0

Absent: 1 - Ortega

[23-0357](#)

Approves a lease agreement with Swire Infrastructure Inc, a subsidiary of Swire Coca-Cola USA, for \$270,746,841 and 75 years, plus three 8-year options to extend, to construct and operate a manufacturing, bottling, and distribution facility on approximately 97 acres, with a Right of First Refusal for 30 additional acres, at Denver International Airport's Second Creek Campus commercial district, located near Tower Road and Pena Boulevard in Council District 11 (PLANE-202367353).

A motion offered by Councilmember Clark, duly seconded by Councilmember Torres, that Council Resolution 23-0357 be approved for filing, carried by the following vote:

Aye: 6 - Hinds, Flynn, Clark, Gilmore, Herndon, Torres

Nay: 0

Absent: 1 - Ortega

Consent Items

Block Vote

A motion offered to approve the following items en bloc, carried by the following vote:

Aye: 6 - Hinds, Flynn, Clark, Gilmore, Herndon, Torres

Nay: 0

Absent: 1 - Ortega

[23-0338](#)

Approves a contract with LEO Events, LLC for \$1,300,000 and through 12-31-2024 for event management of Five Points Jazz Festival in Council District 9 (THTRS-202366494-00).

A motion offered that Council Resolution 23-0338 be approved by consent en bloc, carried by the following vote:

Aye: 6 - Hinds, Flynn, Clark, Gilmore, Herndon, Torres

Nay: 0

Absent: 1 - Ortega

[23-0359](#)

Approves an on-call contract with Sky Blue Builders, LLC for \$6,000,000

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and 3 years for General Contractor construction services for various projects as needed at Denver International Airport in Council District 11 (PLANE-202264757).

A motion offered that Council Resolution 23-0359 be approved by consent en bloc, carried by the following vote:

Aye: 6 - Hinds, Flynn, Clark, Gilmore, Herndon, Torres

Nay: 0

Absent: 1 - Ortega

[23-0362](#)

Amends a Master Purchase Order with Communications Supply Corporation, doing business as Wesco, for \$3,000,000 and through 11-8-2026, plus two 1-year options to renew, to provide various electrical components and equipment for data and communication equipment at Denver International Airport in Council District 11 (SC-00007632).

A motion offered that Council Resolution 23-0362 be approved by consent en bloc, carried by the following vote:

Aye: 6 - Hinds, Flynn, Clark, Gilmore, Herndon, Torres

Nay: 0

Absent: 1 - Ortega

[23-0363](#)

Approves a purchase order with Waterblasting, LLC for \$1,137,383.75 for the one-time purchase of 1 Stripe Hog SK 15 for use at Denver International Airport in Council District 11 (PO-00129257).

A motion offered that Council Resolution 23-0363 be approved by consent en bloc, carried by the following vote:

Aye: 6 - Hinds, Flynn, Clark, Gilmore, Herndon, Torres

Nay: 0

Absent: 1 - Ortega

[23-0364](#)

Approves a purchase order with M-B Company, Inc. for \$876,856.45 for the one-time purchase of one piece of snow removal equipment for use at Denver International Airport in Council District 11 (PO-00129698).

A motion offered that Council Resolution 23-0364 be approved by consent en bloc, carried by the following vote:

Aye: 6 - Hinds, Flynn, Clark, Gilmore, Herndon, Torres

Nay: 0

Absent: 1 - Ortega