



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

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

Committee Staff: John Mahoney

Wednesday, August 4, 2021, 1:30 PM

City & County Building, Council Chambers, Room 450

Attendance

Present: 4 - Hinds, Flynn, Gilmore, Clark

Absent: 3 - Sawyer, Herndon, Ortega

Action Items

[21-0833](#)

Amends Articles III, V, and VII of Chapter 28 of the Denver Revised Municipal Code to modify business enterprise size standards used by the Division of Small Business Opportunity (DSBO) in the city's certification process of small women- and minority-owned firms.

A motion offered by Councilmember Hinds, duly seconded by Clark, that Council Bill 21-0833 be approved for filing, carried by the following vote:

Aye: 4 - Hinds, Flynn, Gilmore, Clark

Nay: 0

Absent: 3 - Sawyer, Herndon, Ortega

There will be 15 minutes of public comment on item 21-0833 To sign up to speak visit www.denvergov.org/councilpublicinput.

- A) Briefing
- B) Public Comment
- C) Discussion and Action

[21-0863](#)

Amends Chapter 2 of the Denver Revised Municipal Code by enacting Article XX to establish the Office of Special Events.

A motion offered by Clark, duly seconded by Councilmember Hinds, that Council Bill 21-0863 be approved for filing, carried by the following vote:

Aye: 4 - Hinds, Flynn, Gilmore, Clark

Minutes
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Wednesday, August 4, 2021

Nay: 0

Absent: 3 - Sawyer, Herndon, Ortega

There will be 15 minutes of public comment on item 21-0863. To sign up to speak visit www.denvergov.org/councilpublicinput.

- A) Briefing
- B) Public Comment
- C) Discussion and Action

Consent Items

[21-0845](#) Approves a purchase order with M-B Co, Inc. for \$895,403.79 for the one-time purchase of snow removal equipment as approved in the 2020 budget for Denver International Airport (PO-00102354).

Council Resolution 21-0845 was approved by consent

[21-0846](#) Approves a purchase order with M-B Co, Inc. for \$1,801,135.75 for the one-time purchase of snow removal equipment as approved in the 2019 budget for Denver International Airport (PO-00102353).

Council Resolution 21-0846 was approved by consent

[21-0852](#) Revives and amends a contract with Colorado Nonprofit Development Center (CNDC) by reducing the contract amount by \$900,023.27 for a new total of \$3,849,976.73 and adding one year for a new end date of 12-31-21 to reflect the updated allocation of federal coronavirus relief funds for administering Denver's nonprofit relief and recovery grant program, citywide (OEDEV - 202158644).

Council Resolution 21-0852 was approved by consent

[21-0861](#) Amends a lease agreement with DAL Global Services, LLC for rates and charges by adding an additional 392 square feet of space for training and a break room to support their ground handling services at Denver International Airport. No change to agreement duration (202159017).

Council Resolution 21-0861 was approved by consent