



Agenda

Business, Arts, Workforce, & Aviation Services Committee

***Committee Members: New, Chair; Gilmore, Vice Chair;
Brooks, Herndon, Lopez, Ortega***

Committee Staff: Jonathan Griffin

**Wednesday, May 22, 2019, 1:30 PM
City and County Building, Room 391**

Attendance

Action Items

[19-0484](#) Approves a contract with Arbor E & T LLC, doing business as ResCare Workforce Solutions, for \$2,830,000 and one year to provide one-stop operator and comprehensive services specific to employment and training as required under Denver's Workforce Innovation and Opportunity Act (WIOA) funding and other special state revenue or grant-funded workforce initiatives, citywide (OEDEV-201948957-00).

Tony Anderson, Director - Denver Workforce Services

[19-0485](#) Approves a contract with Arbor E & T LLC, doing business as ResCare Workforce Solutions, for \$600,000 and for one year to provide targeted assessment, pre-employment support, and placement services for jobseekers receiving Temporary Aid for Needy Families (TANF) benefits, citywide (OEDEV-201948960-00).

Tony Anderson, Director - Denver Workforce Services

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[19-0486](#) Approves a contract with Ability Connection Colorado, Inc. for \$725,000 and one year to provide comprehensive services specific to employment and training to youth as part of the Out of School Youth Program, citywide (OEDEV-201948966-00).

Tony Anderson, Director - Denver Workforce Services

[19-0453](#) Approves a concessionaire contract with Service America Corp., doing business as Centerplate, for \$90,000,000 and for ten years to be the city's primary food and beverage provider for the Convention Center and the Denver Performing Arts Center venues (THTRS-201950097).

Mark Najarian

Consent Items

[19-0480](#) Approves a purchase order with Batts Inc. for \$608,983.64 for two 2019 Batts 4000/50 Gallon Deicer Trucks on Wester Star 4700 Chassis for runway operations at Denver International Airport (PO-00064154).

[19-0481](#) Approves a purchase order with Wagner Equipment Company, Inc. for \$1,048,979.96 for two Caterpillar Model 980M 7.5-yard loaders to support runway operations at Denver International Airport (PO-00064518).

[19-0482](#) Approves a purchase order with RPM Tech, Inc. for \$824,828 for two 2019 AF1-EVO Cold Air Blowers to support runway operations at Denver International Airport (PO-00064095).

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- [19-0483](#) Amends an intergovernmental agreement with Denver Public Schools (DPS) by adding 30 days for a new end date of 07-31-19 for the Out of School Youth Program, including employment and training to youth citywide. No change in contract amount (201842412-01).
- [19-0490](#) Approves a Ground Lease Agreement with Southwest Airlines Co. for \$1,212,717.84 and one year to commence site preparation/ground work in anticipation of their construction of an aircraft maintenance hangar facility at Denver International Airport (201947863-00).
- [19-0491](#) Approves a contract with United Airlines, Inc. for an air service marketing incentive in the amount of \$2,000,000 and one year to promote a new international destination service to Frankfurt, Germany, from Denver International Airport (201947887).
- [19-0492](#) Approves a contract with United Airlines, Inc. for an operational incentive agreement in the amount of \$2,500,000 and one year for credits against operational expenses to promote a new international destination service to Frankfurt, Germany, from Denver International Airport (201947913).