

## DENVER CITY COUNCIL

## Business, Arts, Workforce, Climate & Aviation Services Committee

#### **Minutes**

Wednesday, August 28, 2024, 1:30 PM

Chair: Shontel M. Lewis, Vice Chair: Kevin Flynn Members: Flor Alvidrez, Stacie Gilmore, Sarah Parady, Diana Romero Campbell, Amanda P. Sandoval Staff: Melissa Mata

#### **Attendance**

**Present:** 9 - Lewis, Flynn, Alvidrez, Gilmore, Parady, Romero Campbell, Sandoval, Kashmann,

Watson

#### **Action Items**

24-1084

Approves a revenue contract with Coresite, L.P., establishing a revenue return agreement up to \$9,000,000 and through 6-30-2039 based on the future new sales and use tax revenue from the establishment and operations of a state-of-the art data campus, in District 9 (OEDEV-202475137).

A motion offered by Council member Romero Campbell, duly seconded by Council President Sandoval, that Council Resolution 24-1084 be postponed until October 2, 2024, carried by the following vote:

Aye: 5 - Lewis, Alvidrez, Parady, Romero Campbell, Sandoval

**Nay**: 0

Absent: 2 - Flynn, Gilmore

#### **Consent Items**

**Block Vote** 

**Block Vote** 

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

Aye: 5 - Lewis, Alvidrez, Parady, Romero Campbell, Sandoval

Nay: 0

Absent: 2 - Flynn, Gilmore

24-1085 Amends a grant agreement with the University of Colorado Denver to

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revise the start date to 3-01-2024 and adding two months for a new ending date of 12-31-2025 to provide pre-accelerator programming and technical assistance for the Tech Up Program, citywide (OEDEV-202368028-00/OEDEV-202473894-01).

A motion offered that Council Resolution 24-1085 be approved by consent en bloc, carried by the following vote:

Aye: 5 - Lewis, Alvidrez, Parady, Romero Campbell, Sandoval

Nay: 0

Absent: 2 - Flynn, Gilmore

24-1087 Apr

Approves a contract with Redline for \$5,000,000 and through 12-31-2026 to administer grant payments to various grantees on behalf of Denver Arts & Venues, in Council District 10 (THTRS-202473328-00).

A motion offered that Council Resolution 24-1087 be approved by consent en bloc, carried by the following vote:

Aye: 5 - Lewis, Alvidrez, Parady, Romero Campbell, Sandoval

**Nay:** 0

Absent: 2 - Flynn, Gilmore

24-1095

Approves a master purchase order with Cintas Corporation No. 2 for \$2,500,000 and three years with two one-year options to extend, to provide a branded uniform purchase program at Denver International Airport, located in Council District 11 (SC00009305)

A motion offered that Council Resolution 24-1095 be approved by consent en bloc, carried by the following vote:

Aye: 5 - Lewis, Alvidrez, Parady, Romero Campbell, Sandoval

**Nay**: 0

Absent: 2 - Flynn, Gilmore

<u>24-1096</u>

Approves a master purchase order with Cintas Corporation No. 2 for \$1,500,000 and three years with two one-year options to extend, to provide a branded uniform rental program at Denver International Airport (DEN), in Council District 11 (SC-00009306).

A motion offered that Council Resolution 24-1096 be approved by consent en bloc, carried by the following vote:

Aye: 5 - Lewis, Alvidrez, Parady, Romero Campbell, Sandoval

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**Nay**: 0

Absent: 2 - Flynn, Gilmore