



Agenda

Business, Arts, Workforce, & Aviation Services Committee

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

Committee Staff: John Mahoney

Wednesday, April 28, 2021, 1:30 PM

Virtual: Link Available at

<www.DenverGov.org/CityCouncil>

Attendance

Action Items

[21-0496](#) A bill for an ordinance adding a new division 3 to article XIX of the Denver Revised Municipal Code to reduce single-use accessories in take-out and delivery meals by allowing restaurants and third-party delivery companies to provide single-use accessories only upon request.

Councilwoman Black

There will be 15 minutes of public comment on item 21-0496. To sign up to speak visit www.denvergov.org/councilpublicinput.

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

Consent Items

[21-0472](#) Approves a contract with Garage Door Specialties, Inc., doing business as Door Specialties, for \$1,000,000 and for three years, with two one-year options to extend, for the purchase and service of automatic and overhead doors at Denver International Airport (202056930).

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- [21-0473](#) Amends a contract with Merchant Aviation by adding \$950,000 for a new total of \$1,700,000 for on-call planning services related to airport and aviation planning at Denver International Airport. No change to contract duration (202157815).
- [21-0474](#) Approves a contract with Hensel Phelps Construction Co. for \$5,000,000 and for three years, with one two-year option to extend, to provide on-call inside/outside plant telecommunications infrastructure engineering, construction, and installation services at Denver International Airport (202157613).
- [21-0475](#) Approves a contract with LEI Companies, Inc. for \$5,000,000 and for three years, with one two-year option to extend, to provide on-call inside/outside plant telecommunications infrastructure engineering, construction, and installation services at Denver International Airport (202157615).
- [21-0476](#) Approves a contract with Premisys Support Group, Inc. for \$5,000,000 and for three years, with one two-year option to extend, to provide on-call inside/outside plant telecommunications infrastructure engineering, construction, and installation services at Denver International Airport (202157614).
- [21-0477](#) Approves a contract with Servitech, Inc. for \$5,000,000 and for three years, with one two-year option to extend, to provide on-call inside/outside plant telecommunications infrastructure engineering, construction, and installation services at Denver International Airport (202054834).

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[21-0478](#) Amends a grant agreement with Transportation Security Administration (TSA) by adding \$341,255 for a new total of \$49,590,901 to complete, commission, certify and close out all duties and obligations associated with the reconfiguration of the consolidated baggage resolution areas (CBRA) at Denver International Airport. No change to agreement duration (202158101).

[21-0479](#) Approves a contract with Gerald H. Phipps Construction, Inc., doing business as G.H. Phipps Construction Co., for \$13,917,299 and for 970 days for the removal and replacement of boilers and associated equipment at Denver International Airport (202055228).