

Agenda

Business, Arts, Workforce, & Aviation Services Committee

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

Committee Staff: John Mahoney

Wednesday, October 7, 2020, 1:30 PM City & County Building, Room 450

Attendance

Briefings

20-1074 Great Hall Briefing

Kim Day, Cristal DeHerrera & Michael Sheehan

Consent Items

20-1023

Amends a contract with Aramark Management Services Limited Partnership by adding three months for a new end date of 12-31-20, with an option to extend an additional three months, to provide laundry, cleaning and facility services at the Colorado Convention Center to support the use as a medical care facility in response to the COVID-19 pandemic. No change to contract amount (HTRS-202054379).

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20-1057	Amends a contract with Aramark Management Services Limited Partnership by adding \$2,000,000 for a new total of \$4,500,000 and three months for a new end date of 12-31-20, with an option to extend an additional three months, to provide janitorial, cleaning and sanitation services at the Denver Coliseum Auxiliary Shelter in response to the COVID-19 pandemic (THTRS-202054281).
20-1058	Amends a services agreement with the State of Colorado by adding \$318,000 for a new total of \$768,000 and six months for a new end date of 12-31-20, with an option to extend an additional three months, to secure emergency provision of food and beverage, cleaning, laundry and certain IT services within the Colorado Convention Center in support of its temporary repurposing as a medical care facility in response to the COVID-19 pandemic (THTRS-202054373).
20-1060	Approves a use and lease agreement with Boutique Air, Inc. for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (PLANE-202055448-00).
20-1061	Approves a use and lease agreement with Icelandair ehf for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055455).
<u>20-1062</u>	Approves a use and lease agreement with Lufthansa German Airlines for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055433-00).

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20-1063	Amends a contract with Burns & McDonnell Engineering Company by adding two years for a new end date of 11-30-22 for on-call airfield engineering services, including concrete and asphalt paving, airfield lighting, drainage, earthwork, utilities, and airfield structures at Denver International Airport. No change to contract amount (PLANE-202054932).
20-1064	Amends a contract with CH2M Hill, Inc. by adding two years for a new end date of 11-30-22 for on-call airfield engineering services, including concrete and asphalt paving, airfield lighting, drainage, earthwork, utilities, and airfield structures at Denver International Airport. No change to contract amount (PLANE-202054936).
<u>20-1065</u>	Amends a contract with Jacobs Engineering Group, Inc. by adding two years for a new end date of 11-30-22 for on-call airfield engineering services, including concrete and asphalt paving, airfield lighting, drainage, earthwork, utilities, and airfield structures at Denver International Airport. No change to contract amount (PLANE-202054944).
<u>20-1066</u>	Amends a contract with Jviation, Inc. by adding two years for a new end date of 11-30-22 for on-call airfield engineering services, including concrete and asphalt paving, airfield lighting, drainage, earthwork, utilities, and airfield structures at Denver International Airport. No change to contract amount (PLANE-202054946).
20-1067	Amends a contract with RS&H, Inc. by adding two years for a new end date of 11-30-22 for on-call airfield engineering services, including concrete and asphalt paving, airfield lighting, drainage, earthwork, utilities, and airfield structures at Denver International Airport. No change to contract amount (PLANE-202054947).

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20-1068 Amends a contract with Hensel Phelps Construction Co. by adding \$800,000 for a new total of \$5,713,939.01 for the replacement of the Emergency Fuel Shut-off System at Denver International Airport. No change to contract duration (201846270).