

**MANAGEMENT AGREEMENT
FOR THE COLORADO CONVENTION CENTER**

THIS MANAGEMENT AGREEMENT ("Agreement) is made and entered into this 31 day of May 2023, by and between the **CITY AND COUNTY OF DENVER**, a municipal corporation organized and existing pursuant to Article XX of the Constitution of the State of Colorado, hereinafter referred to as the "City", and **SMG**, a Pennsylvania general partnership doing business as ASM Global, whose address is 300 Conshohocken State Rd., Suite 450, West Conshohocken, Pennsylvania 19248, hereinafter referred to as "Contractor".

W I T N E S S E T H:

WHEREAS, the City is the owner of the Colorado Convention Center ("CCC"), in the City and County of Denver, Colorado;

WHEREAS, Contractor is engaged in the business of providing management services, including operations, maintenance and marketing services for convention facilities;

WHEREAS, the City desires Contractor to provide management services for the City at the CCC, on the terms and conditions contained herein;

WHEREAS, all or portions of the CCC have been and may in the future be funded with proceeds of tax-advantages bonds and leases and, for that reason, this Agreement is intended to comply with the safe harbor requirements of Rev. Proc. 2017-13 to avoid use of the CCC by Contractor under this Agreement to give rise to private business use within the meaning of I.R.C. § 141;

NOW THEREFORE, in consideration of the mutual covenants, terms, conditions, privileges and obligations herein set forth, and intending themselves to be legally bound hereby, the City and Contractor mutually agree as follows:

SECTION 1: FORM OF AGREEMENT. This Agreement shall consist of the terms and conditions contained in the following numbered paragraphs together with any exhibits attached or otherwise by reference made a part hereof. In the event of any conflict between or among the terms and conditions contained in such numbered paragraphs of this document and any such exhibits, which conflict cannot be resolved so as to give full effect to both or all provisions, then the provisions contained in this document shall be deemed to be controlling over the exhibits.

SECTION 2: DEFINITIONS. Unless otherwise specifically indicated in this Agreement, the following words and phrases shall be defined as follows:

"Affiliate" shall mean: (1) persons related to Contractor's executive directors or principal officers by blood or marriage; (2) general partners, or employees, officers or directors of Contractor; (3) a partnership, one or more of the general partners of which is a general partner in Contractor; (4) an organization, one or more of the directors or officers of which are directors or officers of Contractor; (5) organizations in which Contractor has more than ten percent ownership, directly or indirectly.

“Approved Budget” shall mean any budget submitted by Contractor and approved by the City pursuant to Section 5 hereof and "Approved Budgeted" shall mean included in any such budget.

“Capital Asset” shall mean assets that are used in operations and have an initial useful life greater than one year. Contractor shall account for all Capital Assets in accordance with the City’s Fiscal Accountability Rule 4.2 – Capital and Controlled Assets, attached hereto as Exhibit A, and the Fiscal Accountability Procedure 4.2 – Capital and Controlled Assets (see Exhibit B), attached hereto as Exhibit B, each as may be amended during the Term.

“Capital Project” shall mean a project undertaken to build, develop, or improve capital assets. Contractor shall account for Capital Projects in the CCC in accordance with the City’s Fiscal Accountability Rule 4.3 – Capital Projects (see Exhibit C).

“Colorado Convention Center” or “CCC” shall mean the structure known as the Colorado Convention Center, generally within the area bounded by 14th Street, Champa Street, Speer Boulevard, and Welton Street, in the City and County of Denver, including the grounds therein.

“DAV” shall mean Denver Arts & Venues.

“Denver Alliance” shall mean an advisory committee consisting of representatives from the DMCVB, Contractor, the food and beverage concessionaire for the CCC, the Hyatt Hotel Authority, and Denver Arts & Venues whose mission is to advise the CCC Manager and the Director in the common industry practices, policies and procedures related to the operation of the CCC.

“Director” shall be the Executive Director, Denver Arts & Venues.

“DMCVB” shall mean the Denver Metro Convention and Visitors Bureau, also referred to as “Visit Denver”.

“Fiscal Year” shall mean the calendar year beginning January 1 and ending December 31.

“Gross Operating Revenues” shall mean any and all revenues and receipts of every kind derived from operating the CCC, less bad debt expenses, including, but not limited to: license, lease and concession fees and rentals, revenue from merchandise sales and advertising sales, equipment rentals, utility income, box office income, miscellaneous operating income, income generated from separate agreements with Affiliates pertaining to the CCC, and interest income, subject to the limitation provided in Section 6.7 below.

“Operating Expenses” shall mean any and all necessary or incidental expenditures of whatever kind or nature incurred (directly or indirectly) or accrued by Contractor in promoting, operating, maintaining and managing the CCC including, but not limited to: payroll, employee benefits and related costs, the purchase of operating supplies, advertising costs, cleaning expenses, data processing costs, dues, subscriptions and membership costs, the costs of procuring and maintaining the insurance and performance bond referred to in Section 11 below, amounts expended to procure and maintain permits and licenses and to pay charges, taxes, excises and fees pursuant to Section 14 below, professional fees, printing and stationery costs, postage and freight

costs, equipment rental costs, repairs and maintenance costs, security expenses, the cost of office supplies, utility and telephone charges, travel expenses, reasonable entertainment expenses, the cost of employee uniforms, exterminator and trash removal costs, City internal service charges, relocation expenses, the cost of compliance with all laws with respect to the premises of the CCC, and the fees payable to Contractor pursuant to Section 5 below, but Operating Expenses shall not include expenditures in connection with Capital maintenance and Capital Projects, Capital Asset purchases.

“Rev. Proc. 2017-13” means Rev. Proc. 2017-13. 2017-06 I.R.B. 787 (Feb. 6, 2017) (or any supplemental or subsequent guidance by the U.S. Treasury Department as the City determines may apply during the term of this Agreement).

“Term” shall mean that period set forth in Section 4.

SECTION 3: SCOPE OF SERVICES.

3.1. Scope of Services. Contractor hereby agrees to perform and furnish such management services and systems as are needed to operate, manage, maintain, and promote the CCC in a manner consistent with the operations of other similar first-class facilities, and in accordance with the terms and conditions of this Agreement. Contractor agrees to follow the policies and guidelines of the City, now in existence and from time to time hereafter established by the City. To the extent that Contractor can demonstrate to the Director that policy(ies) or guideline(s) hereafter established by the City adversely affect revenues or expenses at the CCC then and in that event, the appropriate benchmark shall be correspondingly adjusted.

3.2. Specific Services. Without limiting the generality of the foregoing, Contractor shall provide the following services:

A. those services described in the Scope of Services attached hereto as Exhibit D.

B. those stagehand staffing and payroll services as deemed appropriate or necessary by the Contractor, to conduct work at the CCC, on an as-needed basis.

3.3. Transition Services. Upon the failure of the parties to agree upon a renewal or extension of this Agreement or upon a party giving notice of intent to terminate this Agreement, Contractor, upon request by the City, shall provide reasonable and necessary assistance to accomplish a complete transition of the services from Contractor to the City, or any replacement provider designated solely by the City, without any interruption of or adverse impact on the services. Contractor shall cooperate fully with the City or any successor provider and shall promptly take all steps required to assist in effecting a complete transition of the services designated by the City. All services related to such transition shall be performed at no additional cost beyond what would be paid for the services in this Agreement.

3.4. Use of Premises. Contractor shall use and occupy the space shown on the drawings attached hereto as Exhibit E for the purpose of operating, maintaining, and managing the CCC consistent with the terms and conditions of this Agreement, and for no other business or purpose whatsoever. The parties acknowledge that the CCC is undergoing renovations and that the attached

drawings do not reflect the final design of the CCC after completion of the renovations. The City shall provide Contractor with an updated set of drawings upon completion of the renovations.

The City shall have the right to use the facility or any part thereof, subject to availability, for the benefit of City government for such purposes including, but not limited to, meetings, hearings, seminars and training classes, without the payment of any rental or use fee. Contractor shall provide notification of the Director prior to allowing such use shall only be approved after the requesting City agency completes a "License Fee Variance for City Agencies" form. The City's uses of the CCC shall not conflict nor be competitive with paying events booked by Contractor and shall be booked in advance upon reasonable notice; provided that the City shall not be entitled to book any such use if the CCC would otherwise not be open for business that day. Contractor shall be credited with the aggregate amount of approved license fee variances for purposes of calculating the Incentive Fee payable hereunder.

3.5. Policies and Procedures. The current policies governing reservations and bookings at the CCC are attached hereto as Exhibit F. Additions and revisions to the policies and procedures regarding CCC activities and regarding such matters as access to and booking of the facilities, personnel system rights and obligations, box office, security, and similar subjects, shall be in writing and approved by the Director. Decisions regarding policies shall be made in accordance with all applicable laws, ordinances, and rules and regulations, and within the parameters of established industry practice. It is the intent of the parties that Contractor will have authority over the operation of the CCC and all activities therein, subject to the policies established under this Agreement. Contractor may adopt new contract forms for facility use, equipment rental or utility usage at the CCC. The City, through the Director and the City Attorney, reserves the right to review and approve or disapprove the form of such contracts.

3.6. Contractor and the DMCVB will market and book events in the Colorado Convention Center subject to the annually established plan adopted by the Denver Alliance and in accordance with the booking policies attached as Exhibit F. Contractor agrees to make every reasonable effort to increase CCC revenues, and expand CCC activities, by aggressive and appropriate marketing analysis and advertising activities. Contractor agrees to work with the DMCVB to market the CCC as a destination so that the CCC's bookings are as complete as possible. In this regard, Contractor agrees to avoid actual or potential conflicts of interests, as set out in Section 13.3(B) below, between its services on behalf of the CCC and any other potentially competitive interests, including other business activities of Contractor.

3.7. Insurance. Contractor agrees to require that proper certificates and other evidence of insurance (or a self-insurance program acceptable to the Director), indicating sufficient general liability, automobile, bodily injury, property damage, death and worker's compensation insurance coverage, as may be appropriate and usual for similar first class facilities, will be furnished and kept in force at all times by all licensees, users, promoters, exhibitors, concessionaires, or other persons contracting with Contractor for use of the CCC. All such policies shall name the City and Contractor as additional insureds and shall be written with insurers maintaining at least an A VIII rating in the current A.M. Bests Manual and licensed to conduct business in the State of Colorado.

3.8. Advertising/Sponsorship. In general, all corporate or product advertising or sponsorship sales, including without limitation sales of naming rights and signage opportunities at

the CCC, are the responsibility of the City and not Contractor. However, the Director may in her or his sole discretion, and where not in conflict with other contractual obligations of the City, delegate to Contractor in writing specific authority with respect to a particular advertising or sponsorship opportunity. Advertising and sponsorship revenues generated with respect to the CCC shall be included in Operating Revenues.

3.9. Food and Beverage Concessions. Concession rights to serve food and beverages at the CCC are reserved to and shall be the responsibility of the City and not Contractor. However, the Director may in her or his sole discretion, and where not in conflict with other contractual obligations of the City, delegate to Contractor in writing specific authority with respect to particular food or beverage sales.

3.10. Right of Entry Reserved. Representatives of the City, designated in writing by the Director, shall have the right to enter all portions of the CCC to inspect same, to observe the performance of Contractor of its obligations under this Agreement, to install, remove, adjust, repair, replace or otherwise handle any equipment, utility lines, or other matters in, on, or about the premises, or to do any act or thing which the City may be obligated or have the right to do under this Agreement or otherwise. Nothing contained in this Section is intended or shall be construed to limit any other rights of the City under this Agreement. The City shall not interfere with the activities of Contractor hereunder and the City's actions shall be conducted such that disruption of Contractor's work shall be kept to a minimum.

Nothing in this Agreement shall impose or be construed to impose upon the City any independent obligation to construct or maintain or make repairs, replacements, alterations, additions or improvements or create any independent liability for any failure to do so.

3.11. Rev. Proc. 2017-13. Contractor and the City intend that this Agreement satisfy all of the safe harbor requirements set forth in Section 5 of Rev. Proc. 2017-13 (the "Safe Harbor Provisions"). Consistent with such intent, Contractor agrees that it is not and will not be entitled to and will not take any tax position that is inconsistent with being a service provider to the City with respect to the services provided by Contractor or any of its subcontractors, employees or personnel. For example, Contractor warrants that it will not claim any depreciation or amortization deduction, investment tax credit or deduction for any payment as rent with respect to the CCC. Contractor agrees to cooperate with the City to make amendments to this Agreement as reasonably necessary in the determination of the City to ensure this Agreement continues to comply with the Safe Harbor Provisions throughout the term of this Agreement. Contractor further agrees that any agreements permitted to be negotiated by it, or permitted to be entered into with third parties hereunder, will comply with the Safe Harbor Provisions.

SECTION 4: TERM. The term of this Agreement shall commence on January 1, 2024, and end at 11:59:59 p.m. on December 31, 2033, unless earlier terminated pursuant to the provisions of this Agreement.

SECTION 5: COMPENSATION; FUNDING; BUDGETS; BANK ACCOUNTS.

5.1. The City shall pay and the Contractor accept as the sole compensation for services rendered under this Agreement the amounts set forth in Exhibit H. Amounts billed may not exceed the compensation set forth in Exhibit H.

5.2. Operating Funds. The Director shall seek timely appropriation of funds necessary to pay all items of Approved Budgeted Operating Expenses. Such funds shall be provided to Contractor as follows:

A. When and if necessary, Contractor will notify the City any time it anticipates the balance in the externally managed bank account will fall below the cash flow needed to cover 90 days of Operating Expenses. The City will transfer cash to the account in such amounts as it determines is appropriate and in a time and manner to satisfy financial obligations of the CCC.

B. Contractor will submit to the City an invoice for any approved maintenance items, approved Capital maintenance and Capital Projects, and Capital Equipment purchases in a time and manner acceptable to both the City and the Contractor.

5.3. Non-Funding. The City shall have no obligation to pay Operating Expenses for a Fiscal Year occurring during the Term unless and until the City shall have made an appropriation to fund the operation of the CCC for such Fiscal Year, provided that from and after such appropriation by the City, the City shall pay Operating Expenses for such Fiscal Year to the extent described elsewhere in this Agreement. Any failure by the City to make an appropriation with respect to any Fiscal Year occurring during the Term hereof shall not be construed as a breach of or default under this Agreement by the City and shall be without penalty, additional payments, or other charges to the City of any kind whatsoever and no right of action for damages or other relief shall accrue to the benefit of Contractor, its subcontractors, successors or assigns, in respect thereof. Contractor's inability to perform services hereunder or discharge any of its responsibilities hereunder due to such non-funding shall not be considered a breach of, or default under this Agreement by Contractor and shall be without penalty, additional payments or other charges to Contractor of any kind whatsoever.

In the event the City reduces the availability of funds as described in this Section 5.2 or in Section 5.4 below Contractor may:

A. Continue management of the CCC utilizing funds made available by City and revenues generated at the CCC; or

B. Terminate the Agreement pursuant to Section 7.4.

5.4. Annual Budget; Cash Flow Budget. As part of the annual plan as provided in Section 8.2 herein, on or before April 30 of each year, Contractor will prepare an annual budget (an operating budget) for the next Fiscal Year with assistance and advice of the Director to meet the scope of services and objectives under this Agreement. The budget shall be prepared on forms approved by the Director and meet the budgeting and fiscal requirements of the City. The budget shall contain appropriate line items for gross revenues and expenditures and the projected operational net revenue or loss. Expenditures under this Agreement by Contractor shall only be authorized if such expenditures are included in the annual budget submitted and approved as provided herein. The annual budget shall include all revenues, costs and expenses related to the operations of the CCC, including expenses and costs under this Agreement. Modifications to the annual budget during the budget calendar year shall be subject to prior written approval of the Director. Any expenditures which are not included in the approved budget shall be the financial responsibility of Contractor unless approved by the City.

Contractor shall prepare and submit to the Director by October 30th of each year during the term hereof an operating forecast for the CCC for the succeeding three Fiscal Years, including a forecast of cash flow requirements. This forecast will incorporate sales assumptions developed by the Denver Alliance and the Director.

Contractor shall institute and abide by a cost allocation and accounting system which has been approved by the City (the City acknowledges its approval of Contractor's current cost allocation and accounting system). Any changes to such system shall be subject to approval of the Director. Contractor shall prepare monthly financial and service reports on forms approved by the Director reflecting monthly expenditures pursuant to the approved annual budget.

The annual budget as provided herein shall be reviewed and adopted pursuant to the requirements of the City, and is subject to review and approval by the Director. By November 30th of each year during the Term, the Director shall notify Contractor of any changes to the requested annual budget and the cash flow funding budget for the succeeding Fiscal Year, submitted by Contractor and with such changes, if any, such budgets shall be the approved budgets for the following Fiscal Year, provided that if the approved annual budget provides for an aggregate level of Operating Expenses which is less than 75% of the previous Fiscal Year's annual budget, whichever is lower, Contractor shall have the right to terminate this Agreement pursuant to Section 5.4, and provided further that if the approved annual budget departs from the annual budget submitted by Contractor, Contractor shall not be construed to have breached or defaulted under this Agreement to the extent its services or responsibilities hereunder are compromised as a result of the limitations in the Fiscal Year's budget. Contractor may submit, at any time, a supplemental operating budget or a supplemental cash flow funding budget to the Director for review and approval. Changes to the operating budget or cash flow funding budget during the budget Fiscal Year must be approved in writing by the Director. Once the annual budget is approved by the Director, Contractor shall be entitled to rely on such budget until such budget is changed at Contractor's request or in accordance with Section 5.5 below.

5.5. Reduced Budgets. In the event that there appears, in any year, to be a substantial adverse departure from budget or the City reasonably believes it will not receive sufficient funding to cover any increase in the operating deficit beyond the operating deficit contained in the approved budget then, in such event, the Director shall request from Contractor a plan for reduction of expenditures to a level consistent with the funding available to the City. The parties recognize that the ultimate responsibility for preservation and protection of the CCC and its funding lies with the City and the final decision with regard to expense reduction is solely that of the City. Contractor shall forthwith comply with any expense reduction ordered by the City and the approved budget for such Fiscal Year shall be modified accordingly, provided that if the approved annual budget, as so modified, provides for an aggregate level of Operating Expenses which is less than 75% of the previous Fiscal Year's annual budget, Contractor shall have the right to terminate this Agreement pursuant to Section 7.4 and provided further that if the approved annual budget departs from the annual budget submitted by Contractor, Contractor shall not be construed to have breached or defaulted under this Agreement to the extent its services or responsibilities hereunder are compromised as a result of the limitations in the Fiscal Year's budget. In the event that the City acts hereunder to reduce expenditures, and such reduction of expenditures impairs, restricts or otherwise effects the ability of Contractor to perform its duties hereunder, then any consequent failure of Contractor to perform its duties as described in this Agreement shall not be considered

a default, or breach by Contractor of its obligations under this Agreement.

5.6. Receipts and Disbursements. Contractor shall establish and maintain one or more operating, payroll and other bank accounts for the operation of the CCC, with signature authority in such employees of Contractor as Contractor shall determine. Except as provided in Section 5.7 below, all revenues collected from the operation of the CCC shall be deposited into such accounts and all operating and related expenses of the CCC shall be paid by Contractor from such accounts. All revenues collected from the CCC, including revenues from box office sales, facility or equipment rentals, utility rental agreements, food and beverage concessions, or any other source, are the sole property of the City, held in trust by Contractor for the City for application as provided herein. Any amounts remaining in such accounts upon termination for any reason, after payment of expenses as provided in this Section shall be paid to the City. Should any of such receipts be lost, stolen, or otherwise unlawfully removed from the custody and control of Contractor, Contractor shall continue to be responsible therefor and Contractor shall indemnify the City against any such loss by making payment to the City within forty-eight (48) hours of discovery of such loss, theft or unlawful removal. Funds held in accounts authorized by this Agreement may be invested in the same manner as would be authorized by the City's Charter for City funds. Contractor shall otherwise use its reasonable efforts to maximize the return on such investments.

5.7. Ticket Sales Revenues. Contractor shall hold in a separate interest-bearing account in a banking institution depository in Denver, any ticket sale revenues, which it receives in the contemplation of or arising from, an event pending the completion of the event. Such monies are to be held for the protection of ticket purchasers, the City and Contractor, and to provide a source of funds, as required for such payments to performers and for such payments of direct incidental expenses in connection with the presentation of events as may be required to be paid contemporaneously with the event. Following the satisfactory completion of the events, Contractor shall make a deposit into the operating account(s) established pursuant to Section 5.6 above and provide the City with a full event settlement report. Interest accrued in the operating account(s) and the ticket account shall be part of Gross Operating Revenue so long as Contractor is not required to pay such interest to the promoter pursuant to its license agreement with such promoter. Bank service charges, if any, on such account(s), shall be considered an Operating Expense of the CCC.

5.8. Capital Project; Capital Asset. The obligation to pay for, and authority to perform, direct, and supervise Capital Projects and Capital Asset purchases, shall remain with the City and will not be considered Operating Expenses. All capital improvements for which the cost for such project is less than \$10,000.00 or equipment purchases having a per item value of \$10,000 or less shall be included in Contractor's annual budget, be acquired, and installed by Contractor, and accounted for as a part of Operating Expenses. The annual plan submitted pursuant to Section 8.2 shall include Contractor's recommendation for Capital Projects and Capital Asset purchases to be accomplished during the year and shall be accompanied by an estimate of the cost of all such items and projects and a request that the City budget funds therefor. The City shall retain the discretion to determine whether and to what level to fund Capital Projects and Capital Asset purchases to the CCC.

5.9. No Obligation of Contractor to Fund. Notwithstanding any provision herein to the contrary, Contractor shall have no obligation to fund any cost, expense or liability with respect to

the operation of the CCC other than as expressly set forth in this Agreement.

SECTION 6: PERSONNEL.

6.1. Contractor Personnel. On-premises management and service personnel are required for an efficient and smooth operation of the CCC. Contractor shall select, employ, train, furnish, and deploy in the optimum number (to match work requirements), in each work classification, employees who are proficient, productive, and courteous to patrons; and shall discipline, and if necessary, discharge any and all personnel working at the CCC. Contractor will provide adequately trained "acting" personnel in the event of absences.

Contractor shall furnish all necessary qualified supervision for the performance of management, maintenance, operation, and marketing of the CCC and agrees to assign to this operation a highly competent, full time resident manager who shall have no other duties than the direction of this operation. Contractor shall secure the approval of the Director in advance as to the qualifications of the resident manager for this assignment.

If at any time the Director finds that the resident manager is unsatisfactory, and such causes and reasons are duly reported in writing by the Director to Contractor, then Contractor shall, within thirty (30) days, replace that person with one who is satisfactory of the Director.

Supervisory personnel shall be on duty during events to insure an adequate, pleasant, and efficient operation.

6.2. Personnel supplied by Contractor and personnel which become Contractor employees at the end of the periods specified in Section 9 hereof shall be deemed to be employees of Contractor and shall not for any purpose be considered to be employees of the City. Contractor assumes full responsibility for the actions of such personnel, from and after the date that such personnel become Contractor employees, while performing services pursuant to this Agreement to the extent Contractor is legally responsible therefor, and shall be solely responsible for their supervision, daily direction and control, and remuneration, taxes, withholding, insurance and Social Security. Contractor agrees to abide by the provisions of the Immigration Reform and Control Act of 1986 and represents to the City that Contractor, its officers, employees, agents and subcontractors, are lawfully permitted to pursue employment in the United States under applicable federal immigration laws. Contractor agrees that it will hold the City harmless as to any fines or other penalties levied against the City for Contractor's violation of such immigration laws.

6.3. Quality of Management Operations and Advertising. All management and administrative services provided by Contractor pursuant to this Agreement shall be of the first quality and of a nature to provide the best service possible in making available the CCC premises and activities to patrons and exhibitors. Management services shall comport with an annual plan and budget regarding management operations which shall be provided in accordance with the provisions of Section 5 and Section 8.2 of this Agreement. The City reserves the right to review the actual management and administrative operations in the CCC to ensure they are in keeping with the provisions of this Agreement and with Contractor's annual plan. The City retains through its Director the authority to examine in advance and approve or disapprove of any or all aspects of Contractor's advertising or promotional activities within the CCC. Contractor's plans regarding

advertising shall be set out specifically in its annual plan.

6.4. Stagehand Staffing and Payroll Services. Contractor shall provide stagehand staffing and payroll services to the City as described in Section 3 herein.

6.5. Prevailing Wage. Contractor shall comply with, and agrees to be bound by, all requirements, conditions and City determinations regarding the Payment of Prevailing Wages Ordinance, Sections 20-76 through 20-79, D.R.M.C. including, but not limited to, the requirement that every covered worker working on a City owned or leased building or on City-owned land shall be paid no less than the prevailing wages and fringe benefits in effect on the date the bid or request for proposal was advertised. In the event a request for bids, or a request for proposal, was not advertised, Contractor shall pay every covered worker no less than the prevailing wages and fringe benefits in effect on the date funds for the contract were encumbered. A copy of the applicable prevailing wage rate schedule is attached as Exhibit M and incorporated herein by reference.

Date bid or request for qualifications/proposals was advertised September 8, 2022.

Prevailing wage and fringe rates will adjust on, and only on, the anniversary of the actual date of bid or proposal issuance, if applicable. Unless expressly provided for in this Agreement, Contractor will receive no additional compensation for increases in prevailing wages or fringe benefits.

Contractor shall provide the Auditor with a list of all subcontractors providing any services under this Agreement.

Contractor shall provide the Auditor with electronically-certified payroll records for all covered workers employed under this Agreement.

Contractor shall prominently post at the work site the current prevailing wage and fringe benefit rates. The posting must inform workers that any complaints regarding the payment of prevailing wages or fringe benefits may be submitted to the Denver Auditor by calling 720-913-5000 or emailing auditor@denvergov.org.

If Contractor fails to pay workers as required by the Prevailing Wage Ordinance, Contractor will not be paid until documentation of payment satisfactory to the Auditor has been provided. The City may, by written notice, suspend or terminate work if Contractor fails to pay required wages and fringe benefits.

6.6. Payment of City Minimum Wage. Contractor shall comply with, and agrees to be bound by, all requirements, conditions, and City determinations regarding the City's Minimum Wage Ordinance, Sections 20-82 through 20-84 D.R.M.C., including, but not limited to, the requirement that every covered worker shall be paid no less than the City Minimum Wage in accordance with the foregoing D.R.M.C. Sections. By executing this Agreement, Contractor expressly acknowledges that Contractor is aware of the requirements of the City's Minimum Wage Ordinance and that any failure by Contractor, or any other individual or entity acting subject to this Agreement, to strictly comply with the foregoing D.R.M.C. Sections shall result in the penalties and other remedies authorized therein.

6.7. No Net Profits Compensation. Except with written approval of the Director, neither the CCC nor any management or service personnel working at the CCC will be compensated (including but not limited to base and incentive compensation) based on (1) a percentage of net profits of the CCC or (2) both the CCC's revenues and expenses (other than any reimbursements of direct and actual expenses paid by subcontractors or employees to unrelated third parties), consistent with Rev. Proc. 2017-13.

SECTION 7: TERMINATION.

7.1. Termination Upon Default. Either party may terminate this Agreement upon a default by the other party hereunder. A party shall be in default hereunder if (i) such party fails to pay any sum payable herein within thirty (30) business days after same is due and payable; or, (ii) such party fails to perform or comply with any of the other terms, covenants, agreements or conditions hereof and such failure continues for more than sixty (60) days after written notice thereof from the other party or a lesser period of time if such failure could reasonably have been cured sooner. In the event that a default (other than a default in the payment of money) is not reasonably susceptible to being cured within the sixty (60) day period, the defaulting party shall not be considered in default if it shall within such sixty (60) day period have commenced with due diligence and dispatch to cure such default and thereafter complete with dispatch and due diligence the curing of such default.

7.2. Other Termination. The City may terminate this Agreement if Contractor or any of its officers or employees are convicted, plead *nolo contendere*, enter into a formal agreement in which they admit guilt, enter a plea of guilty or otherwise admit culpability to criminal offenses of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature in connection with Contractor's business. Termination for the reasons stated in this paragraph is effective upon receipt of notice.

7.3. Termination for Convenience by City. The City shall have the right to terminate this Agreement without cause as of January 1, 2027, through the end of the Term, upon ninety (90) days' written notice to Contractor.

7.4. Termination by Contractor. Contractor shall have the right to terminate this Agreement upon 180 days written notice to the City (i) under the circumstances described in Section 5.4 and 5.5 hereof (ii) if the City fails to fund Capital Projects or Capital Asset purchases to the extent that such action or omission unreasonably interferes, impedes or impairs the ability of Contractor to manage the CCC effectively; or (iii) under the circumstances set forth in Section 5.3.

7.5. Effect of Termination. In the event termination is effected pursuant to Section 7.1, 7.2, 7.3, or 7.4, (i) the City will promptly pay Contractor for expenses actually incurred by it to the date of termination, plus any fees earned to date of termination subject to proration less the cost to the City of making good any deficiencies and correcting all work improperly performed, exclusive of fees to firm(s) hired to replace Contractor, and (ii) the City may, in its discretion, assume the work theretofore performed by Contractor and see that the same is completed by agreement with another party.

7.6. Non-Exclusive Remedies. The exercise by the City or Contractor of remedies and rights provided herein shall in no way affect any other right or remedy available to the City or Contractor except that no form of double recovery shall be allowed.

7.7. Surrender of Premises. Upon the expiration or earlier termination of this Agreement, Contractor shall surrender and vacate the CCC upon the effective date of such expiration or termination. The CCC and all equipment and furnishings shall be returned to the City in good repair, reasonable wear and tear excepted, to the extent funds were made available therefor by the City. All reports, records, including financial records, and documents required to be maintained under this Agreement and related to this Agreement shall be immediately surrendered to the City by Contractor upon termination or expiration. Upon expiration or termination of this Agreement, Contractor agrees to provide the City with a then current inventory of CCC equipment and furnishings, the cost of such inventory to be treated as an Operating Expense hereunder.

SECTION 8: RECORDS, AUDITS AND REPORTS.

8.1. Examination of Records. Any authorized agent of the City, including the City Auditor or his or her representative, has the right to access, and the right to examine, copy and retain copies, at City's election in paper or electronic form, any pertinent books, documents, papers and records related to the Contractor's performance pursuant to this Agreement, provision of any goods or services to the City, and any other transactions related to this Agreement. The Contractor shall cooperate with City representatives and City representatives shall be granted access to the foregoing documents and information during reasonable business hours and until the latter of three (3) years after the final payment under the Agreement or expiration of the applicable statute of limitations. When conducting an audit of this Agreement, the City Auditor shall be subject to government auditing standards issued by the United States Government Accountability Office by the Comptroller General of the United States, including with respect to disclosure of information acquired during the course of an audit. No examination of records and audits pursuant to this paragraph shall require the Contractor to make disclosures in violation of state or federal privacy laws. The Contractor shall at all times comply with D.R.M.C. 20-276.

8.2. Annual Plan. Contractor agrees to provide to the City for its review, revision, and approval, on or before April 30 of each year, a management plan and annual budget described in Section 5.4 for the next Fiscal Year. The management plan shall include information regarding Contractor's anticipated operations for such Fiscal Year, including planned maintenance activities by Contractor, requested Capital Projects and Capital Asset purchases and an anticipated budget therefor, anticipated events at the CCC, anticipated advertising and promotional activities, and planned equipment and furnishings purchases. Contractor shall provide reports requested by the Director in the format, content, or analysis as requested.

The annual plan shall be subject to review, revision and approval by the Director. Following the Director's review and revision, Contractor shall have thirty (30) days to incorporate the Director's revisions into its plan. Upon approval by the Director, it shall constitute the operating program for Contractor for the following Fiscal Year. Annual expenditures for operations and maintenance for the CCC shall not exceed amounts set and budgeted by the City in its formal budgeting process as provided in Section 5.4 herein.

8.3. Monthly Reports. By the fifteenth day of each month Contractor shall provide to the City a written monthly report in a form approved by the City and similar to that used in other Contractor-managed facilities setting out the CCC's anticipated activities and financial condition for the remaining months in the current Fiscal Year and reporting on the prior month's activities and finances and variance from the Annual Plan. Contractor shall provide reports requested by the Director in the format, content, or analysis as requested.

8.4. Annual Management Report. By the 30th of March of each year during the Term, Contractor shall provide to the City a written report in a form approved by the Director that discusses all material variances from the Annual Plan in sufficient detail to explain such variances. This annual report shall segment the revenues and expenditures for the prior year's events in the CCC by discrete line of business (International / National Events, Regional Events, Public Events, Assemblies, Meetings, Banquets, and Other Events, Trade Shows, Meetings, Bellco Theatre Events, etc.).

8.5. Service Organization Control (SOC) Report. Contractor shall annually provide a SOC report or reports as directed by DAV, to the Director. Review shall be performed by an independent external auditor and are to be prepared at the Contractor's expense.

8.6. Independent Audit. Contractor shall annually provide to the City an audited special purpose financial statements of assets and liabilities and the related special purpose statements of revenue and expenses and cash flows for the year ended for the CCC on or before last day of February each year. The audit shall be performed by an independent external auditor and prepared as an Operating Expense.

SECTION 9: Intentionally omitted.

SECTION 10: INDEMNIFICATION.

10.1. Contractor hereby agrees to defend, indemnify, reimburse and hold harmless the City, its appointed and elected officials, agents and employees for, from and against all liabilities, claims, judgments, suits or demands for damages to persons or property arising out of, resulting from, or relating to the work performed under this Agreement ("Claims"), unless such Claims have been specifically determined by the trier of fact to be the sole negligence or willful misconduct of the City. This indemnity shall be interpreted in the broadest possible manner to indemnify the City for any acts or omissions of Contractor or its subcontractors either passive or active, irrespective of fault, including the City's concurrent negligence whether active or passive, except for the sole negligence or willful misconduct of the City.

10.2. Contractor's duty to defend and indemnify the City shall arise at the time written notice of the Claim is first provided to the City regardless of whether Claimant has filed suit on the Claim. Contractor's duty to defend and indemnify the City shall arise even if the City is the only party sued by claimant and/or claimant alleges that the City's negligence or willful misconduct was the sole cause of claimant's damages.

10.3. Contractor will defend any and all Claims which may be brought or threatened against the City and will pay on behalf of the City any expenses incurred by reason of such Claims

including, but not limited to, court costs and attorney fees incurred in defending and investigating such Claims or seeking to enforce this indemnity obligation. Such payments on behalf of the City shall be in addition to any other legal remedies available to the City and shall not be considered the City's exclusive remedy.

10.4. Insurance coverage requirements specified in this Agreement shall in no way lessen or limit the liability of Contractor under the terms of this indemnification obligation. Contractor shall obtain, at its own expense, any additional insurance that it deems necessary for the City's protection.

10.5. This defense and indemnification obligation shall survive the expiration or termination of this Agreement.

SECTION 11: INSURANCE; BOND; FORCE MAJEURE.

11.1. General Conditions. Contractor agrees to secure, at or before the time of execution of this Agreement, the following insurance covering all operations, goods or services provided pursuant to this Agreement. Contractor shall keep the required insurance coverage in force at all times during the term of this Agreement, including any extension thereof, and during any warranty period. The required insurance shall be underwritten by an insurer licensed or authorized to do business in Colorado and rated by A.M. Best Company as "A-VIII" or better. Each policy shall require notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Agreement. Such notice shall reference the City contract number listed on the signature page of this Agreement. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, Contractor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested within three (3) business days of such notice by its insurer(s) and referencing the City's contract number. Contractor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Agreement are the minimum requirements, and these requirements do not lessen or limit the liability of Contractor. Contractor shall maintain, at its own expense, any additional kinds or amounts of insurance that it may deem necessary to cover its obligations and liabilities under this Agreement.

11.2. Proof of Insurance. Contractor may not commence services or work relating to this Agreement prior to placement of coverages required under this Agreement. Contractor certifies that the certificate of insurance attached as Exhibit N, preferably an ACORD form, complies with all insurance requirements of this Agreement. The City requests that the City's contract number be referenced on the certificate of insurance. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this Agreement shall not act as a waiver of Contractor's breach of this Agreement or of any of the City's rights or remedies under this Agreement. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements.

11.3. Additional Insureds. For Commercial General Liability, Auto Liability and Excess

Liability/Umbrella (if required), Contractor and subcontractor's insurer(s) shall include the City and County of Denver, its elected and appointed officials, employees and volunteers as additional insured.

11.4. Waiver of Subrogation. For all coverages required under this Agreement, Contractor's insurer shall waive subrogation rights against the City.

11.5. Subcontractors and Subconsultants. Contractor shall confirm and document that all subcontractors and subconsultants (including independent contractors, suppliers or other entities providing goods or services required by this Agreement) procure and maintain coverage as approved by the Contractor and appropriate to their respective primary business risks considering the nature and scope of services provided.

11.6. Workers' Compensation and Employer's Liability Insurance. Contractor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 per occurrence for each bodily injury claim, \$100,000 per occurrence for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims.

11.7. Commercial General Liability. Contractor shall maintain a Commercial General Liability insurance policy with minimum limits of \$1,000,000 for each bodily injury and property damage occurrence, \$2,000,000 products and completed operations aggregate (if applicable), and \$2,000,000 policy aggregate.

11.8. Automobile Liability. Contractor shall maintain Automobile Liability with minimum limits of \$1,000,000 combined single limit applicable to all owned, hired and non-owned vehicles used in performing services under this Agreement.

11.9. Media Professional Liability. Contractor shall maintain minimum limits of \$1,000,000 per claim and \$1,000,000 in the aggregate. The policy shall include, but not be limited to, coverage for libel, slander, infringement of copyright, invasion of the right of privacy, and unauthorized use of titles, formats, ideas, characters, plots or other material used in the publication or design. The policy shall be kept in force, or a Tail policy placed, for three (3) years.

11.10. Commercial Crime. Contractor shall maintain minimum limits of \$1,000,000 in commercial crime insurance coverage. Coverage shall include theft of City's money, securities or valuable property by contractor's employees, including any extended definition of employee. The City and County of Denver shall be named as Loss Payee as its interest may appear.

11.11. Garagekeepers Liability. Contractor shall maintain Garagekeepers Liability insurance with minimum limits of \$1,000,000 aggregate.

11.12. Performance Bond. Contractor shall deliver to the City prior to the commencement of this Agreement and will at all times during the Term, and including any extension, maintain in effect a valid corporate bond in the amount of Five Hundred Thousand Dollars (\$500,000.00) payable to the City and County of Denver, with surety acceptable to and approved by the City's Director of General Services, which bond shall be conditioned upon Contractor fully and faithfully performing and carrying out the terms and provisions of this Agreement. Said bond shall provide

that it will not be canceled and materially altered or changed without first giving thirty (30) days' notice thereof to the Director, sent by certified mail, return receipt requested. Notwithstanding the foregoing, if at any time during the Term said Director, at her or his absolute discretion, deems the amount of the bond is insufficient to properly protect the City from loss hereunder, Contractor agrees that it will, after notice, increase the same to an amount required by said Director if commercially available to Contractor.

11.13. Fidelity Bond. Contractor shall provide to the City a Fidelity Bond covering all of Contractor's personnel under this Agreement in the amount of Five Hundred Thousand Dollars (\$500,000.00) for each loss, to reimburse the City for losses experienced due to the dishonest acts of Contractor's employees.

11.14. Force Majeure.

A. Subject to Section 11.14(D) below, neither party hereto shall be liable to the other for any failure, delay, or interruption in performing its obligations hereunder due to causes or conditions beyond its control. However, such causes or conditions shall not include strikes, boycotts, picketing, slowdowns, work stoppages or labor disputes of any other type affecting Contractor's staff and personnel which arise from or which are the result of Contractor's management, operation, promotion and maintenance of the CCC or any other Contractor managed facility or activity and are caused by or arise out of a collective bargaining agreement to which Contractor is a signatory party and which do not arise from and are not a result of a policy or guideline of the City, provided that the foregoing shall not be construed to in any way modify the provisions of the final sentence of the first paragraph in Section 5.2 hereof or the provisions of this Agreement which specify that Contractor shall not be construed to have breached or defaulted under this Agreement to the extent its services or responsibilities hereunder are compromised as a result of the limitations in the approved annual budget for the CCC. Nothing in this section is intended or shall be construed to abate, postpone, or in any respect diminish Contractor's obligations to make any payments due to the City pursuant to this Agreement.

B. Neither party hereto shall be under any obligations to supply any service or services if and to the extent and during any period that the supplying of any such service or services or the provision of any component necessary therefor shall be prohibited or rationed by any Federal, State, City or municipal law, rules, regulation, order or directive.

C. Except as otherwise expressly provided in this Agreement, no abatement, diminution or reduction of the payments payable to Contractor shall be claimed by or allowed to Contractor, nor shall Contractor be entitled to additional payments beyond those provided for in this Agreement for any inconvenience, interruption, cessation, or loss of business or other loss caused, directly or indirectly, by any present or future laws, rules, requirements, orders, directives, ordinances or regulations of the United States of America, or of the States, or the City or of any other lawful authority whosoever, or by priorities, rationing, or curtailment of labor or materials, or by war or any matter or thing.

D. In the event of the damage to or destruction of the CCC by reason of fire, storm or other casualty or occurrence of any nature or in the event of any regulatory action or requirements, so as to render the CCC wholly untenable, provided an Architect selected by the City at the request of Contractor shall certify in writing to the City that the CCC, with the exercise

of reasonable diligence, cannot be made wholly tenantable within one hundred eighty (180) days from the happening of the fire or other casualty, Contractor may terminate this Agreement without any further liability to the City.

E. Contractor may suspend performance required under this Agreement, without any further liability to the City, in the event of any act of God or other occurrence, which act or occurrence is of such effect and duration as to effectively curtail the use of the CCC so as effect a substantial reduction in the need for the services provided by Contractor for a period in excess of ninety (90) days; provided, however, that for the purposes of this subsection, Contractor shall have the right to suspend performance retroactively effective as of the date of the use of the CCC was effectively curtailed. "Substantial reduction in the need for these services provided by Contractor" shall mean such a reduction, as approved by the Director in writing, as shall make the provision of any services by Contractor economically impractical. No payments of the management fee shall be made by the City during the period of suspension. In lieu thereof, the Director and Contractor may agree to a reduced management fee payment for the period of reduction in services required.

SECTION 12: OWNERSHIP OF ASSETS.

12.1. City Ownership. The ownership of buildings and real estate, technical and office equipment and facilities, furniture, displays, fixtures, vehicles and similar property located at the CCC shall remain with the City. Ownership of and title to all intellectual property rights of whatsoever value, held in the City's name, shall remain in the name of the City and any intellectual property rights acquired by Contractor, pursuant to its management operation, shall be placed in the name of the City. The ownership of consumable assets such as office supplies and cleaning materials provided by the City shall remain with the City but such assets may be utilized and consumed by Contractor exclusively in the performance of services under this Agreement. The purchase of consumable assets shall be made by Contractor pursuant to this Agreement and such items shall become the property of the City but may be used and consumed by Contractor. The ownership of data processing programs and software owned by the City at the commencement of this Agreement shall remain with the City, and the ownership of data processing programs and software owned by Contractor at the commencement of this Agreement shall remain with Contractor. Contractor agrees not to take or use, for its own purposes, customer or exhibitor lists or similar materials developed by the City for the use of the CCC, unless written consent is granted by the Director. Ownership of equipment, furnishings, materials, or fixtures not considered to be real property and other personal property purchased by Contractor for use at and for the CCC shall vest in the City automatically and immediately upon purchase or acquisition. Contractor agrees that it may use the CCC property and assets of the City solely and exclusively for the performance of services under this Agreement and not for any other purpose of Contractor or any third party. Contractor agrees that the assets of the City as described herein shall not be pledged, liened, encumbered or otherwise alienated or assigned for any purpose without the approval of the City.

12.2. City Obligations. Except as herein otherwise set forth, throughout the Term, the City will maintain full beneficial use and ownership of the CCC and will pay, keep, observe and perform all payments, terms, covenants, conditions and obligations under any bonds, debentures or other security agreements or contracts to which the City may be bound.

12.3. Inventory. An inventory of all equipment and fixed assets of the CCC is attached to this Agreement as Exhibit O. Contractor shall update and deliver a revised Exhibit O to the Director annually per City Fiscal Rule and Procedure 4.2.

SECTION 13: ASSIGNMENT; AFFILIATES.

13.1. Future Contracts. Contractor may enter into such future contracts and subcontracts regarding CCC operations as Contractor deems necessary or appropriate. All future subcontracts shall be subject to and consistent with the terms of this Agreement. Contractor shall follow the City Procurement Policy to the extent that it requires that at least three (3) documented quotations be secured for all purchases or services (including insurance) supplies, or other property that costs more than ten thousand dollars (\$10,000) in the aggregate. Any and all revenues derived from subcontracts shall be included in the Gross Operating Revenues for the CCC.

13.2. Assignment. This Agreement, and each of the rights, duties and obligations hereunder, including the right to receive the management fees and collect rents and other payments, shall not be assigned, pledged, transferred, sublet or otherwise disposed of, in whole or in part, by Contractor without the express written approval of the Director and consent by the City acting by resolution.

13.3. Affiliated Organizations.

A. Affiliated Organizations. Contractor shall inform the City not less than thirty (30) days in advance if any of its Affiliates will receive payments from Contractor as subcontractors or otherwise for goods, services, facilities, professional fees, licenses or similar payments other than salaries for employees at the CCC. Any contract entered into between Contractor and an Affiliate shall be on terms and for prices customarily charged in the industry for comparable goods and services. In addition, Contractor, as agent for the City, may rent the CCC or any party thereof to itself in connection with any event in the promotion of which Contractor is involved, so long as such rental is on prevailing rates and terms or such other rates and terms as the Director approves.

B. Conflicts of Interest.

(i) No employee of the City shall have any personal or beneficial interest in the services or property described in this Agreement. Contractor shall not hire, or contract for services with, any employee or officer of the City that would be in violation of the City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

(ii) Contractor shall not engage in any transaction, activity or conduct that would result in a conflict of interest under this Agreement. Contractor represents that it has disclosed any and all current or potential conflicts of interest. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of Contractor by placing Contractor's own interests, or the interests of any party with whom Contractor has a contractual arrangement, in conflict with those of the City. The City, in its sole discretion, will determine the existence of a conflict of interest and may terminate this Agreement if it determines a conflict exists, after it has given the Contractor written notice describing the conflict.

(iii) The City acknowledges that Contractor manages other convention centers which may, from time to time, be in competition with the CCC. The management of competing facilities will not, in and of itself, be deemed a conflict of interest or breach of Contractor's duties hereunder; provided, however, in all instances in which the CCC is in competition with other convention center operations managed by Contractor for the solicitation of certain events, Contractor agrees not to involve its principal office (currently located at 300 Conshohocken State Road, Suite 450, West Conshohocken, PA 19428) on behalf of any such other convention center in attempts to influence the decision-making process regarding the selection of a site by such events.

(iv) Contractor shall provide for a process to prevent, disclose and resolve conflicts of interest arising during the term of this Agreement. Contractor further agrees to provide the City with a written report detailing all actions, complaints and other incidents arising pursuant to, or in connection with these conflict of interest provisions within thirty (30) days after occurrence. All relevant parties shall be identified, the nature of their interest disclosed, and Contractor response regarding the incident shall be submitted to the City.

SECTION 14: LAWS AND PERMITS.

14.1. Permits, Licenses, Taxes and Liens. Contractor shall procure any permits and licenses required and pay all charges and fees, necessary for the business to be conducted by it hereunder. The City agrees to cooperate with Contractor in applying for such permits and licenses. Contractor shall deliver copies of all such permits or licenses to the Director. Contractor agrees to pay promptly all taxes, excises, license fees and permit fees of whatever nature applicable to its operations at the CCC, and to take out and keep current all licenses, municipal, state or federal, required for the conduct of its business hereunder and further agrees not to permit any of said taxes, excise or license fees to become delinquent. Contractor also covenants and agrees not to permit any mechanic's or materialman's or any other lien to become attached or be foreclosed upon the premises or improvements thereto or thereon, or any part or parcel thereof, by reason of any work or labor performed or materials furnished by any mechanic or materialman, so long as the work, labor or material was provided at Contractor's direction and the City has supplied funds for the payment of charges therefor in accordance with this Agreement. Contractor agrees to furnish the Director upon request, duplicate receipts or other satisfactory evidence showing the prompt payment by it of all taxes arising out of its use of the premises. Contractor covenants and agrees, subject to the availability of funds from receipts and from City appropriations, to pay promptly when due all bills, debts and obligations incurred by it in connection with its operation of said business on or in the premises, and not to permit the same to become delinquent and to suffer no lien, mortgage judgment or execution to be filed against said premises or improvements thereon which will in any way impair the rights of the City.

14.2. Governmental Compliance.

A. Contractor, its officers, agents, servants, employees, and any other persons over which Contractor has control or right of control shall comply with all present and future laws, charter provisions, ordinances, executive orders, directives, rules and regulations of the United States of America, State of Colorado, and the City and County of Denver applicable to or affecting directly or indirectly Contractor or its operations and activities on or in connection with the

premises of the CCC. Contractor shall take all reasonable and appropriate measures to enforce such laws against its invitees and licensees at the CCC. The foregoing compliance activities shall include without limitation Title III of the ADA and the provision of such auxiliary aids or alternate services as may be required by the ADA. Nothing in this Section 14.2 or elsewhere in this Agreement shall, however, require Contractor to undertake any of the foregoing compliance activity, nor shall Contractor have any liability under this Agreement therefor, if (i) such activity requires any Capital Project or Capital Assets, unless the City provides funds for such Capital Project or Capital Asset pursuant to this Agreement, or (ii) any Pre-existing Agreement fails to require any licensee, lessee, tenant, promoter or user of any portion of the CCC to comply, and to be financially responsible for compliance, with Title III of the ADA in connection with any activities of such licensee, lessee, tenant, promoter or user at the CCC. Furthermore, Contractor shall have the right to require any licensee, lessee, tenant, promoter or user of any portion of the CCC to comply, and to be financially responsible for compliance, with Title III of the ADA in connection with any activities of such licensee, lessee, tenant, promoter or user at the CCC.

B. Contractor further agrees to protect, defend, indemnify and hold harmless the City, its officers, agents, and employees, from and against any all claims, damages, liability, suits, liens, and judgments, of whatever nature, including claims for contribution or indemnification, caused by or arising out of any violation of any of the aforementioned laws, ordinances, orders, directives, rules and regulations by Contractor, its agents, servants, employees, or any other persons over which Contractor has control or the right of control. Without limiting the generality of any other provision hereof, Contractor's obligation to protect, defend, indemnify, and hold harmless, as set forth in this Section, shall include any and all attorneys' fees and investigation expenses incurred by the City in the defense and handling of said suits, claims, judgments, and the like.

C. The City shall not be liable to Contractor for any violation, or non-observance of, or non-compliance with, any of the aforementioned laws, ordinances, orders, directives, rules or regulations by any tenant, concessionaire, or other person at the CCC during the term of this Agreement except to the extent that any such violation was expressly permitted or condoned by the City.

D. The City hereby represents to the best of its knowledge that as of the date of execution of this Agreement, (i) the operation of the CCC has been conducted, and the premises of the CCC are, in compliance with, all present laws, charter provisions, ordinances, orders, directives, rules and regulations of the United States of America, State of Colorado, and the City and County of Denver, applicable to the CCC or to the premises occupied by the CCC; (ii) there are no conditions on, above, beneath or arising from the premises occupied by the CCC which might, under any law, give rise to liability or which would or may require any "response," "removal" or "remedial action" (as such terms are defined under the federal Comprehensive Environmental Response, Compensation and Liability Act as amended by the Superfund Amendments and Reauthorization Act).

E. No Discrimination in Employment. In connection with the performance of work under this Agreement, Contractor may not refuse to hire, discharge, promote, demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, ethnicity, citizenship, immigration status, gender, age, sexual

orientation, gender identity, gender expression, marital status, source of income, military status, protective hairstyle, or disability. Contractor shall insert the foregoing provision in all subcontracts.

SECTION 15: CONFIDENTIAL INFORMATION.

15.1. City Information: Contractor acknowledges and accepts that, in performance of all work under the terms of this Agreement, Contractor may have access to Proprietary Data or confidential information that may be owned or controlled by the City, and that the disclosure of such Proprietary Data or information may be damaging to the City or third parties. Contractor agrees that all Proprietary Data, confidential information or any other data or information provided or otherwise disclosed by the City to Contractor shall be held in confidence and used only in the performance of its obligations under this Agreement. Contractor shall exercise the same standard of care to protect such Proprietary Data and information as a reasonably prudent consultant would to protect its own proprietary or confidential data. "Proprietary Data" shall mean any materials or information which may be designated or marked "Proprietary" or "Confidential", or which would not be documents subject to disclosure pursuant to the Colorado Open Records Act or City ordinance, and provided or made available to Contractor by the City. Such Proprietary Data may be in hardcopy, printed, digital or electronic format.

15.2. Use and Protection of Proprietary Data or Confidential Information.

A. Except as expressly provided by the terms of this Agreement, Contractor agrees that it shall not disseminate, transmit, license, sublicense, assign, lease, release, publish, post on the internet, transfer, sell, permit access to, distribute, allow interactive rights to, or otherwise make available any data, including Proprietary Data or confidential information or any part thereof to any other person, party or entity in any form of media for any purpose other than performing its obligations under this Agreement. Contractor further acknowledges that by providing data, Proprietary Data or confidential information, the City is not granting to Contractor any right or license to use such data except as provided in this Agreement. Contractor further agrees not to disclose or distribute to any other party, in whole or in part, the data, Proprietary Data or confidential information without written authorization from the Director and will immediately notify the City if any information of the City is requested from the Contractor from a third party.

B. Contractor agrees, with respect to the Proprietary Data and confidential information, that: (1) Contractor shall not copy, recreate, reverse engineer or decompile such data, in whole or in part, unless authorized in writing by the Director; (2) Contractor shall retain no copies, recreations, compilations, or decompilations, in whole or in part, of such data; and (3) Contractor shall, upon the expiration or earlier termination of this Agreement, destroy (and, in writing, certify destruction) or return all such data or work products incorporating such data or information to the City.

C. Contractor shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all electronically maintained or transmitted data received from, or on behalf of City. It is the responsibility of Contractor to ensure that all possible measures have been taken to secure the computers or any other storage devices used for City data. This includes industry

accepted firewalls, up-to-date anti-virus software, controlled access to the physical location of the hardware itself.

15.3. Employees and Subcontractor. Contractor will inform its employees and officers of the obligations under this Agreement, and all requirements and obligations of Contractor under this Agreement shall survive the expiration or earlier termination of this Agreement. Contractor shall not disclose Proprietary Data or confidential information to subcontractors unless such subcontractors are bound by non-disclosure and confidentiality provisions at least as strict as those contained in this Agreement.

15.4. Disclaimer. Notwithstanding any other provision of this Agreement, the City is furnishing Proprietary Data and confidential information on an “as is” basis, without any support whatsoever, and without representation, warranty or guarantee, including but not in any manner limited to, fitness, merchantability or the accuracy and completeness of the Proprietary Data or confidential information. Contractor is hereby advised to verify its work. The City assumes no liability for any errors or omissions herein. Specifically, the City is not responsible for any costs including, but not limited to, those incurred as a result of lost revenues, loss of use of data, the costs of recovering such programs or data, the cost of any substitute program, claims by third parties, or for similar costs. If discrepancies are found, Contractor agrees to contact the City immediately.

SECTION 16: STATUS OF CONTRACTOR. Contractor is an independent contractor retained to perform professional or technical services for limited periods of time. Neither Contractor nor any of its employees are employees or officers of the City under Chapter 18 of the Denver Revised Municipal Code, or for any purpose whatsoever.

SECTION 17: MWBE PROCUREMENT GOAL.

17.1. This Agreement is subject to Article V of Chapter 28, Denver Revised Municipal Code (“D.R.M.C.”), designated as §§ 28-117 to 28-199 (the “Goods and Services Ordinance”); and any Rules and Regulations promulgated pursuant thereto. The contract goal for MWBE participation established for this Agreement by the Division of Small Business Opportunity (“DSBO”) is 3%.

17.2. Under § 28-132, D.R.M.C., the Contractor has an ongoing, affirmative obligation to maintain for the duration of this Agreement, at a minimum, compliance with the MWBE participation upon which this Agreement was awarded, unless there is a change in the work by the City under § 28-133, D.R.M.C. The Contractor acknowledges that:

A. If directed by DSBO, the Contractor is required to develop and comply with an approved Utilization Plan and the requirements therein, in accordance with § 28-129(c), D.R.M.C. Along with the Utilization Plan requirements, the Contractor must establish and maintain records and submit regular reports, as directed by DSBO, which will allow the City to assess progress in complying with the Utilization Plan and achieving the MWBE participation goal. The Utilization Plan is subject to modification by DSBO.

B. If contract modifications are issued under the Agreement, whether by amendment or otherwise, the Contractor shall have a continuing obligation to promptly inform DSBO in writing of any agreed upon increase or decrease in the scope of work of such contract, upon any of the bases under § 28-133, D.R.M.C., regardless of whether such increase or decrease in scope of work has been reduced to writing at the time of notification of the change to the City.

C. If there are changes in the work that include an increase in scope of work under this Agreement, whether by amendment or otherwise, which increases the dollar value of the contract, whether or not such change is within the scope of work designated for performance by an MWBE at the time of contract award, such change or modification shall be immediately submitted to DSBO for notification purposes.

D. Those amendments or other modifications that involve a changed scope of work that cannot be performed by existing subcontractors shall be subject to the original goal on the contract. The Contractor shall satisfy such goal with respect to the changed scope of work by soliciting new MWBEs in accordance with §§ 28-133, D.R.M.C. The Contractor must also satisfy the requirements under §§ 28-128 and 28-136, D.R.M.C., with regard to changes in MWBE scope or participation. The Contractor shall supply to DSBO all required documentation under §§ 28-128, 28-133, and 28-136, D.R.M.C., with respect to the modified dollar value or work under the contract.

E. If applicable, for contracts of one million dollars (\$1,000,000.00) and over, the Contractor is required to comply with § 28-135, D.R.M.C., regarding prompt payment to MWBEs. Payment to MWBE subcontractors shall be made by no later than thirty-five (35) days after receipt of the MWBE subcontractor's invoice.

F. Termination or substitution of an SBE subcontractor requires compliance with § 28-136, D.R.M.C.

G. Failure to comply with these provisions may subject the Contractor to sanctions set forth in § 28-139 of the Goods and Services Ordinance.

H. Should any questions arise regarding DSBO requirements, the Contractor should consult the Goods and Services Ordinance or may contact the designated DSBO representative at (720) 913-1999.

SECTION 18: MISCELLANEOUS.

18.1. Use by Civic Groups. At the direction of the Director, with reasonable advance notice, Contractor shall provide use of the CCC or any part thereof to civic and non-profit organizations located in the Denver metropolitan area at reduced rates. Such groups will be required to evidence sufficient insurance to Contractor, as generally provided in section 3.7 above. All reasonable and necessary event-related expenses including but not limited to, ushers, ticket-takers, security and other expenses incurred in connection with the use of the CCC by such organizations, if not reimbursed to Contractor by the organization using the CCC, shall be reimbursed to Contractor by the City.

In those cases where the CCC is to be used at the City's request at reduced rents as referred to in the preceding paragraph, Contractor shall maintain an accounting of the discount from published rental rates and report this amount annually in the notes to the audited financial statements, and the license fee variance requirements of Section 3.4 shall apply.

18.2. City Purchases. Pursuant to City purchasing rules and regulations, the City may purchase services and supplies from Contractor, subject to Contractor's ability to supply such services and supplies.

18.3. No Partnership; Joint Venture. It is understood and agreed that nothing herein contained is intended or shall be construed to in any way create or establish the relationship of partners or a joint venture between the City and Contractor. None of the officers, agents or employees of Contractor shall be or be deemed to be employees of the City for any purpose whatsoever.

18.4. Entire Agreement. This Agreement, together with the Exhibits hereto, contains the entire agreement between the parties and no statements, promises or inducements made by either party or agents for either party not contained in this contract shall be binding or valid.

18.5. Written Amendments. This Agreement shall not be altered, modified or amended in whole or in part, except upon agreement of all parties and in writing executed by the parties hereto. Written additions, deletions, or changes in the provisions of this Agreement which do not comply with this requirement shall not be binding on either party. No oral modifications, additions, deletions or changes to this Agreement shall have any validity whatsoever.

18.6. Approval by City Council. This Agreement, and each and every of its provisions and terms, and any amendments hereto, are expressly subject to, and shall not be or become effective or binding on the City or Contractor until approval by the Board of Councilmen of the City under and in accordance with Section 3.2.6 of the Charter of the City and County of Denver.

18.7. Appropriation by City Council. The City's payment obligation, whether direct or contingent, extends only to funds appropriated annually by the Denver City Council, paid into the Treasury of the City, and encumbered for the purpose of the Agreement. The City does not by this Agreement irrevocably pledge present cash reserves for payment or performance in future fiscal years. The Agreement does not and is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of the City.

18.8. Taxes, Charges and Penalties. The City is not liable for the payment of taxes, late charges or penalties of any nature, except for any additional amounts that the City may be required to pay under the City's prompt payment ordinance D.R.M.C. § 20-107, et seq. Contractor shall promptly pay when due, all taxes, bills, debts and obligations it incurs performing the services under this Agreement and shall not allow any lien, mortgage, judgment or execution to be filed against City property.

18.9. Disputes. All disputes between the City and Contractor arising out of or regarding this Agreement will be resolved by administrative hearing pursuant to the procedure established by D.R.M.C. § 56-106(b)-(f). For the purposes of that administrative procedure, the City official

rendering a final determination shall be the Director as defined in this Agreement.

18.10. Interpretation.

A. No Construction Against Drafting Party. The parties and their respective counsel have had the opportunity to review this Agreement, and this Agreement will not be construed against any party merely because any provisions of this Agreement were prepared by a particular party.

B. Exhibits. It is agreed and understood that the Exhibits referred to herein and attached hereto and the rights and obligations contained therein are hereby incorporated into and shall be a part of this Agreement as if contained in the main body of the Agreement.

C. Governing Law; Venue. This Agreement will be construed and enforced in accordance with applicable federal law, the laws of the State of Colorado, and the Charter, Revised Municipal Code, ordinances, regulations and Executive Orders of the City and County of Denver, which are expressly incorporated into this Agreement. Unless otherwise specified, any reference to statutes, laws, regulations, charter or code provisions, ordinances, executive orders, or related memoranda, includes amendments or supplements to same. Venue for any legal action relating to this Agreement will be in the District Court of the State of Colorado, Second Judicial District (Denver District Court).

D. Gender and Number. The use of any gender herein shall include any or all genders, and use of any number shall be construed as the singular and/or the plural, all as the context may require.

E. Time of the Essence. Time is of the essence hereof, and every term, covenant and condition shall be deemed to be the essence hereof, and any breach by the City or Contractor shall be deemed to be of the very substance of this Agreement.

F. Inurement. The rights and obligations of the parties to this Agreement inure to the benefit of and shall be binding upon the parties and their respective successors and assigns, provided assignments are consented to in accordance with the terms of this Agreement.

G. Consent or Approval. Whenever under this Agreement “reasonableness” is the standard for the granting or denial of the consent or approval of either party hereto, such party shall be entitled to consider public and governmental policy, moral and ethical standards as well as business and economic considerations. In every case wherein consent or approval is required, such consent or approval shall be obtained prior to taking the action at issue.

H. No Third Party Beneficiary. Enforcement of the terms of this Agreement and all rights of action relating to enforcement are strictly reserved to the parties. Nothing contained in this Agreement gives or allows any claim or right of action to any third person or entity. Any person or entity other than the City or the Contractor receiving services or benefits pursuant to this Agreement is an incidental beneficiary only.

I. Severability. Except for the provisions of this Agreement requiring appropriation of funds and limiting the total amount payable by the City, if a court of competent

jurisdiction finds any provision of this Agreement or any portion of it to be invalid, illegal, or unenforceable, the validity of the remaining portions or provisions will not be affected, if the intent of the parties can be fulfilled.

18.11. Notices. All notices required by the terms of the Agreement must be hand delivered, sent by overnight courier service, mailed by certified mail, return receipt requested, or mailed via United States mail, postage prepaid, if to Contractor at the following address:

SMG
Attn: Dan Hoffend
300 Conshohocken State Rd., Suite 450
West Conshohocken, Pennsylvania 19248

with a copy to:

300 Conshohocken State Rd., Suite 450
West Conshohocken, Pennsylvania 19248
Attn: General Counsel

and if to the City at:

City and County of Denver
Director of Denver Art & Venues
1345 Champa Street, First Floor
Denver, CO 80204

with a copy to:)

Denver City Attorney's Office
1437 Bannock St., Room 353
Denver, Colorado 80202

Notices hand delivered or sent by overnight courier are effective upon delivery. Notices sent by certified mail are effective upon receipt. Notices sent by mail are effective upon deposit with the U.S. Postal Service. The parties may designate substitute addresses where or persons to whom notices are to be mailed or delivered. However, these substitutions will not become effective until actual receipt of written notification.

18.12. Non-Waiver. A failure by either party to take any action with respect to any default or violation by the other of any of the terms, covenants, or conditions of this Agreement shall not in any respect limit, prejudice, diminish, or constitute a waiver of any rights of such party to act with respect to any prior, contemporaneous, or subsequent violation or default or with respect to any continuation or repetition of the original violation or default.

18.13. No Personal Liability. No elected official, director, officer, agent or employee of the City nor any director, officer or employee of Contractor, shall be charged personally or held contractually liable by or to the other party under any term or provision of this Agreement or because of any breach thereof or because of its or their execution, approval or attempted execution

of this Agreement.

18.14. Use, Possession or Sale of Alcohol or Drugs. Contractor shall cooperate and comply with the provisions of Executive Order 94 and its Attachment A concerning the use, possession or sale of alcohol or drugs. Violation of these provisions or refusal to cooperate with implementation of the policy can result in contract personnel being barred from City facilities and from participating in City operations.

18.15. Agreement as Complete Integration-Amendments. This Agreement is the complete integration of all understandings between the parties as to the subject matter of this Agreement. No prior, contemporaneous or subsequent addition, deletion, or other modification has any force or effect, unless embodied in this Agreement in writing. No oral representation by any officer or employee of the City at variance with the terms of this Agreement or any written amendment to this Agreement will have any force or effect or bind the City.

18.16. Survival of Certain Provisions. The terms of this Agreement and any exhibits and attachments that by reasonable implication contemplate continued performance, rights, or compliance beyond expiration or termination of this Agreement survive this Agreement and will continue to be enforceable. Without limiting the generality of this provision, Contractor's obligations to provide insurance and to indemnify the City will survive for a period equal to any and all relevant statutes of limitation, plus the time necessary to fully resolve any claims, matters, or actions begun within that period.

18.17. Legal Authority. Contractor represents and warrants that it possesses the legal authority, pursuant to any proper, appropriate and official motion, resolution or action passed or taken, to enter into this Agreement. Each person signing and executing this Agreement on behalf of Contractor represents and warrants that he has been fully authorized by Contractor to execute this Agreement on behalf of Contractor and to validly and legally bind Contractor to all the terms, performances and provisions of this Agreement. The City shall have the right, in its sole discretion, to either temporarily suspend or permanently terminate this Agreement if there is a dispute as to the legal authority of either Contractor or the person signing this Agreement to enter into this Agreement.

18.18. No Authority To Bind City To Contracts. Contractor lacks any authority to bind the City on any contractual matters. Final approval of all contractual matters that purport to obligate the City must be executed by the City in accordance with the City's Charter and the Denver Revised Municipal Code.

18.19. Ownership of Work Product. All reports, submittals and other documents submitted by Contractor to the City or its authorized agents shall become and are the property of the City, and the City may, without restriction, make use of such documents and underlying concepts as it sees fit. The Contractor shall not be liable for any damage, which may result from any use of such documents for purposes other than those described in this Agreement.

18.20. City Execution of Agreement. This Agreement will not be effective or binding on the City until it has been fully executed by all required signatories of the City and County of

Denver, and if required by Charter, approved by the City Council.

18.21. Electronic Signatures And Electronic Records. Contractor consents to the use of electronic signatures by the City. This Agreement, and any other documents requiring a signature under this Agreement, may be signed electronically by the City in the manner specified by the City. The Parties agree not to deny the legal effect or enforceability of this Agreement solely because it is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of this Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

**[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK;
SIGNATURE PAGES FOLLOW.]**

Contract Control Number: THTRS-202366916-00
Contractor Name: SMG

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of:

SEAL

CITY AND COUNTY OF DENVER:

ATTEST:

By:

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

Attorney for the City and County of Denver

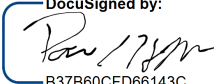
By:

By:

By:

Contract Control Number:
Contractor Name:

THTRS-202366916-00
SMG

DocuSigned by:

By: _____
B37B60CFD86143C

Name: Dan Hoffend
(please print)

Title: Executive Vice President Convention Centers
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)

FISCAL ACCOUNTABILITY RULES

RULE 4.2 – CAPITAL AND CONTROLLED ASSETS

Adopted Date: 04/24/2006

Revised Date: 08/01/2019

PURPOSE

The City and County of Denver (city) has a significant investment in capital and controlled assets, such as land, buildings, equipment, and infrastructure. The purpose of this fiscal accountability rule is to ensure that the city's capital and controlled assets are acquired, safeguarded, controlled, disposed of, and accounted for properly.

This fiscal accountability rule, and the associated [Capital and Controlled Assets Procedure](#), shall be read in conjunction with, and users shall comply with, all applicable provisions of the following Denver Revised Municipal Codes, Fiscal Accountability Rules, and Executive Order, to ensure compliance and understanding:

- [Denver Revised Municipal Code – Chapter 20 – Finance, Article I. – In General, Sec. 20](#)
- [Denver Revised Municipal Code – Chapter 20 – Finance, Article II. – Fiscal Code, Sec. 20-16](#)
- [Fiscal Accountability Rule 1.2 – System of Record](#)
- [Fiscal Accountability Rule 2.1 – Expending Authority Delegation](#)
- [Fiscal Accountability Rule 4.3 – Capital Projects](#)
- [Fiscal Accountability Rule 9.2 – Grant Management](#)
- [Executive Order 24 – Surplus and Unclaimed Property Control and Disposition](#)

DEFINITIONS

Asset Type Table – A table that provides an asset type and the city's tracking threshold.

Book Value – The value at which an asset is carried on the balance sheet. The book value is calculated by taking the cost of an asset minus the accumulated depreciation.

Unless otherwise specified at the beginning of the document, printed copies are UNCONTROLLED. Always refer to the online Fiscal Accountability Rules on City and County of Denver website prior to use to ensure you are using the most current copy.

FISCAL ACCOUNTABILITY RULES

Capital Asset – Assets that are used in operations and have an initial useful life greater than one year. Capital assets are acquired through outright purchase, construction, lease purchase agreements, installment purchase contracts, tax or special assessment foreclosure, eminent domain, donations or gifts. Examples of capital tangible and intangible assets include:

- **Tangible Assets** – Land, buildings, improvements, machinery, equipment, works of art, historical treasures, and infrastructure.
- **Intangible Assets** – Easements, software, and water rights.

Controlled Asset – Assets that are used in operations, have a low cost, and require tracking and periodic inventory.

Depreciation (straight line) – A non-cash expense that allocates the cost of a capital asset evenly over its useful life.

High-Risk Controlled Asset – Controlled assets that are considered high-risk because of liability, susceptibility to theft or loss, insurance, licensing, or other factors.

Historical Cost – The original cost of an asset at time of acquisition. This includes both the purchase price and any other necessary and reasonable costs incurred to place the asset in service in its intended location and condition for use.

Infrastructure – Long-lived capital assets that normally can be preserved for a significantly greater number of years than most capital assets and are stationary in nature. Examples include, but are not limited to, roads, streets, alleys, bridges, curbs, gutters, drainage systems, traffic signals, fiber optic cables, paved trails, electronic message boards, and similar assets. Not included in infrastructure are sidewalks, street signs, lighting systems, medians, traffic islands, unpaved trails, and bike lanes.

Useful Life – The estimated life of an asset for financial reporting purposes.

RULES

General Rules

1. Every department and agency is responsible for managing and protecting the capital and controlled assets (assets) of the city for which they have been entrusted; furthermore, each employee has the responsibility to protect and conserve the city's assets that have been delegated to them.
2. Executive directors and agency heads may have additional internal policies and procedures to support capital asset processes.
 - A. The internal policies and/or procedures may be more restrictive, but not more generous than this fiscal accountability rule and the associated procedure, as long as the more restrictive internal policies and/or procedures are consistently applied.

FISCAL ACCOUNTABILITY RULES

- B.** The internal policy and/or procedure shall be reviewed at least annually to ensure compliance with this fiscal accountability rule.
- 3.** The Expending Authority shall designate Asset Custodians who are responsible for ensuring that records regarding asset additions, transfers, disposals, and asset inventory are complete and accurate (refer to [Fiscal Accountability Rule 2.1 – Expending Authority Delegation](#) and [Procedure 4.2 – Capital and Controlled Assets](#)).
 - 4.** The city has a significant investment in capital and controlled assets. In order to ensure assets are recorded, safeguarded, maintained, and disposed of properly, Asset Custodians shall conduct an annual physical inventory of all assets.
 - 5.** Capital assets over \$50,000 require ordinance approval from City Council prior to purchase.

Asset Types and Classification

- 1.** The **Asset Type Table** shall be used to determine applicable thresholds by asset type and the designated method of tracking.

Asset Type	Tracking Threshold																					
Controlled Asset	Controlled assets with an initial cost of \$2,500.00 - \$4,999.99. Controlled assets shall be recorded in the city's system of record. Examples: <ul style="list-style-type: none"> • Exercise Equipment • Golf Cart 																					
High-Risk Controlled Asset	Controlled assets are considered high-risk because of liability, susceptibility to theft or loss, insurance, licensing, or other factors. Since these high-risk assets are sensitive in nature they have a threshold below other controlled assets and shall be tracked in the city's system of record or by the department or agency.																					
	<table border="1"> <thead> <tr> <th>Tracking Requirement / Example</th> <th>Department or Agency</th> <th>City's System of Record</th> </tr> </thead> <tbody> <tr> <td>• Firearms and Weapons – includes, but is not limited to, pistols, revolvers, rifles, shotguns, taser guns, and explosive devices</td> <td>\$0.00 - \$2,499.99</td> <td>\$2,500.00 - \$4,999.99</td> </tr> <tr> <td>• Computers, Desktops, Laptops, and Tablets</td> <td>N/A</td> <td>\$0.00 - \$4,999.99</td> </tr> <tr> <td>• Monitors, Printers, and Scanners</td> <td>N/A</td> <td>\$2,500.00 - \$4,999.99</td> </tr> <tr> <td>• Audio-Visual Equipment – includes, but is not limited to, portable cameras, TVs, video players/recorders, sound systems, and projectors</td> <td>N/A</td> <td>\$500.00 - \$4,999.99</td> </tr> <tr> <td>• Mobile Devices – includes, but is not limited to, smartphones, standard mobile phones, pagers</td> <td>\$0.00 - \$499.99</td> <td>\$500.00 - \$4,999.99</td> </tr> <tr> <td>• Handheld Radios</td> <td>\$0.00 - \$4,999.99</td> <td></td> </tr> </tbody> </table>	Tracking Requirement / Example	Department or Agency	City's System of Record	• Firearms and Weapons – includes, but is not limited to, pistols, revolvers, rifles, shotguns, taser guns, and explosive devices	\$0.00 - \$2,499.99	\$2,500.00 - \$4,999.99	• Computers, Desktops, Laptops, and Tablets	N/A	\$0.00 - \$4,999.99	• Monitors, Printers, and Scanners	N/A	\$2,500.00 - \$4,999.99	• Audio-Visual Equipment – includes, but is not limited to, portable cameras, TVs, video players/recorders, sound systems, and projectors	N/A	\$500.00 - \$4,999.99	• Mobile Devices – includes, but is not limited to, smartphones, standard mobile phones, pagers	\$0.00 - \$499.99	\$500.00 - \$4,999.99	• Handheld Radios	\$0.00 - \$4,999.99	
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• Handheld Radios	\$0.00 - \$4,999.99																					

Asset Type Table continued on next page.

FISCAL ACCOUNTABILITY RULES

Asset Type	Tracking Threshold		
Capital Assets	Tangible and intangible assets that are used in operations and have an initial useful life greater than one year. Capital assets shall be recorded in the city's system of record.		
	Tracking Requirement / Example	Department or Agency	City's System of Record
	<ul style="list-style-type: none"> • Tangible: <ul style="list-style-type: none"> ○ Buildings, improvements, machinery and equipment, works of art, historical treasures, and infrastructure ○ Land • Intangible: <ul style="list-style-type: none"> ○ Software ○ Temporary easements and water rights ○ Permanent easements 	N/A	\$5,000.00 and above
		N/A	\$0.00 and above
		N/A	\$50,000.00 and above
		N/A	\$5,000.00 and above
		N/A	\$5,000.00 and above

Asset Capitalization and Valuation

1. Capital assets shall be capitalized and recorded in the city's system of record.
2. Controlled assets shall be expensed when purchased.
3. Capital assets shall be recorded at historical cost, or if not available, at estimated historical cost. If neither is obtainable, the asset shall be recorded at estimated fair market value.
4. Assets acquired for the purpose of sale or investment are not accounted for as capital assets.
5. Additional costs required to place a capital asset in its intended state of operation shall be added to the cost of the asset; refer to the settlement statement for costs that may be unique to the property. Cost of asset shall include, but is not limited to:
 - A. Land – Title search cost, attorney fees, liens assumed, taxes assumed, grading costs, building demolition, land improvements with an indefinite life;
 - B. Buildings – Attorney fees, architect fees, inspection, and building permits;
 - C. Equipment – Freight charges, sales tax, installation costs, setup costs, book value of trade-ins; and
 - D. Construction – Debt related interest accrued during construction for enterprise funds only.
6. Repair and maintenance costs that retain the value of an existing asset, but do not add useful life, or productive capability of the asset, shall be expensed at the time of occurrence and not capitalized.

FISCAL ACCOUNTABILITY RULES

- 7.** Donated assets shall be recorded at estimated fair market value at the time received. The value of the asset shall be determined by actual costs, if available, otherwise the value can be determined by an independent appraisal.
- 8.** Assets that are purchased with grant funds are only entered into the system of record for tracking if the city retains ownership right to the asset.
- 9.** Capital projects resulting in a capital asset shall be accounted for in a capital projects fund per [Fiscal Accountability Rule 4.3 – Capital Projects](#).
- 10.** Capital assets shall be depreciated using the straight-line method. The estimated useful lives of assets shall be determined by the average life for the group of assets; not individual assets.
- 11.** Art and historical treasure collections that retain or increase in value with age and are preserved and maintained to have an unlimited useful life shall not be subject to depreciation.
- 12.** A gain or loss shall be recorded in the city's system of record when a capital asset is sold or traded for an amount different from its net book value.
- 13.** The Controller's Office shall be notified by the executive director or agency head when a capital asset has been impaired. This shall include, but is not limited to:
 - A.** Physical damage where action would be needed to restore lost utility;
 - B.** Changes in laws, regulations, or other environmental factors that negatively affect service utility;
 - C.** Technology developments that negatively affect service utility, or evidence of obsolescence;
 - D.** A change in the manner of duration of use of a capital asset that negatively affects its service utility (e.g. putting an asset to a suboptimal use rather than the use for which it was originally intended);
 - E.** Stoppage of construction; and/or
 - F.** Stoppage of development (for internally generated intangible assets).

Additionally, there must be significant and unexpected decrease in service utility of a capital asset in order for it to be impaired.

Inventory

- 1.** A department or agency shall establish, maintain, and monitor internal capital and controlled asset policies and procedures for inventory.

FISCAL ACCOUNTABILITY RULES

2. By September 30 of each year, a physical inventory of all capital assets, controlled assets, and high-risk controlled assets shall be performed and documented.
 - A. The Controller's Office shall distribute an asset inventory report, inventory certification, and instructions to the department or agency, or Asset Custodian for items tracked in the system of record.
 - B. The Asset Custodian is responsible for conducting a physical inventory which conforms to [Capital and Controlled Assets Procedure](#) as well as their internal capital and controlled policies and procedures and submitting the results to the Controller's Office via the inventory certification.

AUTHORITY AND ACCOUNTABILITY

The **Controller's Office** is responsible for this fiscal accountability rule and any procedures, guides, job aids, forms, and one-page summaries associated with this rule.

PROCEDURE 4.2 – CAPITAL AND CONTROLLED ASSETS

Adopted Date: 04/24/2016

Revised Date: 08/01/2019

OVERVIEW

Each department and agency is responsible for ensuring that all capital and controlled assets are properly accounted for during the entire asset lifecycle. This procedure provides direction in managing the city's assets to ensure that assets are acquired, recorded, maintained, transferred, and disposed of properly. This procedure shall be read in conjunction with [Fiscal Accountability Rule 4.2 – Capital and Controlled Assets](#) to ensure compliance and understanding.

Asset Custodians must be familiar with the **Asset Type Table** in [Fiscal Accountability Rule 4.2 – Capital and Controlled Assets](#) that explains:

- **Asset Types**
 - Capital
 - Controlled
 - High-risk Controlled
- **Asset Thresholds**
- **Asset Tracking Methods** – some high-risk controlled assets may be required to be tracked outside the system of record depending on the dollar threshold.

ASSIGNING A CAPITAL AND CONTROLLED ASSET CUSTODIAN

The Expending Authority shall designate Asset Custodians who are responsible for ensuring records regarding asset additions, transfers, disposals, and asset inventory are complete and accurate and that this procedure is followed.

Follow these steps to designate Asset Custodians and to request the Business Asset Tracking Specialist role in the city's system of record:

1. Determine who in your department or agency is the appropriate employee to take on the Asset Custodian responsibility.
2. Email the names of each Asset Custodian or existing delegation changes to the Controller's Office at ctlgeneralaccounting@denvergov.org.

FISCAL ACCOUNTABILITY PROCEDURES



- A. The Controller's Office will enter the information on the **Capital and Controlled Asset Custodian Delegation Form** and email the form to the department or agency for required signatures.
- B. The department or agency shall obtain the signatures, scan, and email the completed form to ctlgeneralaccounting@denvergov.org. Stamped signatures and hard copies will not be accepted.

The Controller's Office will update the system of record, as necessary.

REGISTER (RECORD) A CAPITAL OR CONTROLLED ASSET

The department and agency is responsible for registering a capital and/or controlled asset (asset) in the system of record when acquired. How the asset is acquired will determine how it is registered. There are three methods to register an asset:

1. **Register Asset from a Requisition** – The majority of the city's assets are identified as assets in the system of record when purchased through a requisition.
 - A. Department or agency personnel shall enter a requisition in the system of record for the purchase of an asset and select the proper spend category to ensure the item is correctly identified as an asset.
 - B. The Asset Custodian will receive an Asset Registration task in the system of record inbox to review and enter information. Refer to the [Register Asset from a Requisition](#) job aid.
2. **Manual Registration** – Assets not registered through the requisition process shall be manually added into the system of record by the Asset Custodian. Refer to the [Register Assets](#) job aid. The manual registration process will occur in the following situations:
 - A. **Donated Assets**
 - B. **Capital Lease**
 - C. **Trade-In** – When an asset is acquired at a discounted price, due to trade-in of an existing asset, the new asset must be recorded at its full value in the system of record.
 - D. **Assets Acquired Outside of the System of Record**
 - E. **Purchased Assets Missed through Requisition Process** – When the spend category selected did not identify the item as an asset.

Unless otherwise specified at the beginning of the document, printed copies are UNCONTROLLED. Always refer to the online Fiscal Accountability Procedures on City and County of Denver website prior to use to ensure you are using the most current copy.

FISCAL ACCOUNTABILITY PROCEDURES



3. **Capital Project** – Assets acquired as part of the construction or development project, must be capitalized in accordance with [Fiscal Accountability Rule 4.3 – Capital Projects](#). Refer to the [Allocate Capital and Controlled Project Transactions](#) job aid.

TRANSFER AND DISPOSAL OF A CAPITAL OR CONTROLLED ASSET

The Asset Custodian is responsible for ensuring that the system of record reflects where the asset is physically located and that this information is updated timely. Transfers and disposals in the system of record shall occur prior to or at the time of the physical transfer or disposal of the asset. Email ctlgeneralaccounting@denvergov.org to request a new location when a location is not in the system of record.

1. Refer to the [Transfer Asset](#) job aid on how to transfer an asset in the system of record.
2. Refer to the [Dispose of an Asset](#) job aid to dispose of an asset in the system of record.

CAPITAL AND CONTROLLED ASSET INVENTORY

The Controller's Office will make available an Asset Inventory Report (Report) and an Asset Inventory Certification Form to the department or agency Asset Custodian each year refer to Fiscal Accountability Rule 4.2 – Capital and Controlled Asset.

The Asset Custodians shall:

1. Perform an inventory by September 30 of each year to ensure:
 - A. all assets on the Report have been physically located, and
 - B. all assets physically located during the inventory, but not on the Report are identified.
2. Record the registration of assets in the system of record that are physically located but not listed on the Report. Record the count of these items on the Total Additions field of the [Asset Inventory Certification Form](#).
3. Record the disposal of assets in the system of record that are listed in the Report but not physically located. Record the count of these items on the Total Deletions field of the [Asset Inventory Certification Form](#).
4. Update incorrect or missing descriptions, tag numbers, serial numbers, and locations in the system of record according to the [Edit Asset General Information](#) job aid.

FISCAL ACCOUNTABILITY PROCEDURES



5. Verify inventory was properly performed when other employees assist in the physical inventory process, through either a spot check or other appropriate method.
6. Complete and sign the [Asset Inventory Certification Form](#).
 - A. Submit the [Asset Inventory Certification Form](#) to the Expending Authority (not a delegate) for review and certification.
 - B. Email the [Asset Inventory Certification Form](#) to the Controller's Office at ctlgeneralaccounting@denvergov.org by September 30 of each year.

Asset Custodians may run interim asset reports throughout the year as needed using their Asset Inventory Group cost center hierarchy.

CONTROLLED ASSETS NOT TRACKED IN THE SYSTEM OF RECORD

Departments and agencies are responsible for tracking low dollar, high-risk controlled assets, as outlined in the **Asset Type Table** in [Fiscal Accountability Rule 4.2 – Capital and Controlled Assets](#). Asset Custodians shall annually perform and document an inventory of the high-risk controlled assets by September 30 of each year. The tracking system shall include:

1. location;
2. name of the person(s) that a high-risk controlled asset is assigned to; and
3. high-risk controlled asset identifier:
 - A. description, and
 - B. asset identification number, such as the serial number or tag number.

Documentation of this inventory shall be made available to the Controller's Office upon request.

FISCAL ACCOUNTABILITY RULES

RULE 4.3 – CAPITAL PROJECTS

Adopted Date: 08/28/2006

Revised Date: 07/01/2015

PURPOSE

The City and County of Denver (city) has a significant investment in capital assets, such as land, buildings, equipment, and infrastructure. The purpose of this rule is to ensure that the city's capital assets are acquired, safeguarded, controlled, disposed of, and accounted for properly.

A capital project is a project undertaken to build, develop, or improve capital assets. It is essential that the city's capital projects are recorded in an accurate and timely manner from inception to completion, including depreciation. Departments/agencies must have processes in place to analyze capital projects to ensure proper accounting and asset classification.

This rule shall be read in conjunction with [Fiscal Accountability Rule 4.2 – Capital and Controlled Assets](#) to ensure compliance and understanding.

DEFINITIONS

Capital Project – Project undertaken to build, develop, or improve capital assets. Such capital projects shall include the direct costs for planning, designing, and engineering. Examples include constructing a new building, creating internally developed software, making a major addition to an existing structure, and expanding a roadway.

Capital Project Status – Capital projects are categorized into one of the following statuses:

- **In-Progress** – The capital project has been approved and work is ongoing.
- **In-Service** – The point at which a capital project, or a portion of a capital project, can be used for its intended purpose, even if some work is still in progress. A building is considered in-service when a Certificate of Occupancy is issued.
- **Closed** – The capital asset is in service, all work is finished, and all related invoices, including retainage, have been paid.

Retainage – Money earned by a contractor but not paid until the project is complete, functioning satisfactorily, and all liens have been released. In some instances, retainage may also be referred to as construction contracts payable.

FISCAL ACCOUNTABILITY RULES

Infrastructure – Long-lived capital assets that normally can be preserved for a significantly greater number of years than most capital assets and are stationary in nature. Examples include, but are not limited to, roads, streets, alleys, bridges, curbs, gutters, drainage systems, traffic signals, fiber optic cables, paved trails, electronic message boards, and similar assets. Not included in infrastructure are sidewalks, street signs, lighting systems, medians, traffic islands, unpaved trails, and bike lanes.

RULES

1. Department managers/agency heads shall be responsible for ensuring that capital project management and financial management within the department/agency have integrated processes and good communication with regard to the status of the project.
2. Departments/agencies shall obtain approval from the Budget and Management Office (BMO) prior to making expenditures that are generally unauthorized in capital project funds. Unauthorized expenditures include, but are not limited to, capital equipment, travel, lodging, official functions, and subscriptions.
3. Departments/agencies shall capitalize projects when the project costs exceed \$5,000, will be used in operations, and will have an initial useful life greater than one year. Software with a project cost of \$50,000 or more, and a useful life greater than one year, shall also be capitalized (refer to the **Asset Type Table** in [Fiscal Accountability Rule 4.2 – Capital and Controlled Assets](#)).

Capitalizable costs include not only the cost to build, develop, or improve a capital asset, but also any ancillary costs necessary to place the asset into its intended location and condition for use, such as legal and title fees, land preparation costs, and demolition costs. Other costs that need to be capitalized include those that increase the economic value of the asset, increase the useful life of the asset beyond its original useful life, and/or increase the productive capability or capacity of the asset (e.g., uses, scope of users, etc.).

Costs incurred to restore or maintain an asset to its original condition (e.g., repairs and maintenance) are not capitalized, but are expensed in the period incurred.

4. Departments/agencies shall deduct and retain from the total amount of approved applications for payment, including change orders, retainage, based on contract terms. The contractor may request a decrease of the retained amount after a certain percentage of work, as noted in the contract, has been satisfactorily completed. Retainage shall be held in account number 112500 (Contracts Payable).
5. One percent (1%) of the total budgeted construction cost of a single capital project or multi-phase capital projects shall be included for the planning, design, and construction of public art, and for the repair of such public art, when the cost of the capital project is equal to or greater than one million dollars per [Ordinance 650, Series 1996](#).

FISCAL ACCOUNTABILITY RULES

6. Capital projects shall be completed within three years. If the completion of a capital project will exceed three years, departments/agencies shall provide a justification to BMO.
7. The Controller's Office shall send every department/agency that has capital project activity a **Capital Project Activity Report** three times per year according to the following table. The department/agency shall review the report for accuracy and completeness, and specify how to account for the project costs. Additionally, the department/agency shall submit a **Capital Project Capitalization Form** for when the related asset is placed in service.

Reporting Period	Report Sent to Departments/Agencies (on or before)	Report Due to Controller's Office (on or before)
Jan 1 – Jun 30	Jul 31	Aug 31
Jul 1 – Sep 30	Oct 31	Nov 30
Oct 1 – Dec 31	Feb 12	Feb 28

The Controller's Office shall generate a capital project entry to be recorded in the city's financial system of record based on the Capital Project Capitalization Forms received. A **Capital Project Capitalization Form** does not need to be submitted for in-progress projects, infrastructure projects, or costs of normal repairs and maintenance.

Enterprise funds that have their own capital asset reporting systems shall be exempt from this requirement upon completion and approval of the [Fiscal Accountability Waiver Form](#). However, department managers/agency heads that meet this exemption shall create, document, and implement an adequate capital project reporting process for enterprise funds that ensures timely and accurate financial reporting in compliance with Generally Accepted Accounting Principles (GAAP). The process shall be reviewed at least annually to ensure compliance with this FAR and may be requested and audited by the Controller's Office.

8. Departments/agencies shall close all open encumbrances associated with a capital project within 45 days after the capital project's final payment.
9. Every May, BMO shall review all open encumbrances and budget balances, including capital projects, for potential close-out. Departments/agencies shall respond to BMO inquiries within two weeks.
10. Reconciliation of retainage shall be performed prior to the final payment of a contract. Any reconciling items in the retainage account shall be resolved within 45 days, except for items in dispute.

FISCAL ACCOUNTABILITY RULES



11. Rebates, sales of project specifications, and donations shall be deposited to revenue in the capital project fund. Vendor credits shall be posted to an expenditure account.

AUTHORITY AND ACCOUNTABILITY

The **Controller's Office** is responsible for this fiscal accountability rule and any procedures, guides, job aids, forms, and one-page summaries associated with this rule.

Unless otherwise specified at the beginning of the document, printed copies are UNCONTROLLED. Always refer to the online Fiscal Accountability Rules on City and County of Denver website prior to use to ensure you are using the most current copy.

Exhibit D

SCOPE OF SERVICES

COLORADO CONVENTION CENTER MANAGEMENT: SCOPE OF WORK AND REQUIREMENTS

1. Overview

The City desires to operate a first-class, high-quality, state-of-the-art convention center that is competitive in the industry and meets the needs of conventions, trade shows, consumer shows, meetings, entertainment, and community events, while providing a safe and secure facility that is resilient to cyber and physical threats.

The Contractor will go beyond current and traditional practices to establish the Colorado Convention Center (CCC) as a recognized industry leader, center of innovation, and an organization that advances its clients' measures of success through a new standard of best practices. Annually by January 31 each year, Contractor will identify to DAV Director Contractor's corporate personnel and resources to support Contractor local management team to achieve CCC financial goals, develop new revenue streams, create and acquire new content, and position the CCC as a premier destination. Contractor will provide leadership, creativity, innovation, and customer satisfaction.

The Contractor must be prepared to adjust its business model proactively to changes in the greater marketplace and adapt to the evolving needs of users of the facilities and the City. The Contractor must take an active role in developing partnerships within the local hospitality community and dynamic participation in enhancing relationships with clients, promoters, service Contractors, vendors, and other users of the complex.

2. Staffing and Supervision

The Contractor shall train, supervise, and direct all employees so that they practice high standards of performance, conduct, cleanliness, courtesy, and service. The Contractor shall not assign any staff to provide services at the CCC who does not conduct themselves in a business like and professional manner.

Furthermore, the Contractor shall:

- A. Annually, identify key staff positions and issue report to DAV Director by June 30 of each year.
- B. Prepare succession plan for the CCC General Manager and report by June 30 of each year to the DAV Director.
- C. Utilize hiring and employment practices consistent with all federal, state, and local regulations.
- D. Conduct wage assessment every two (2) years and provide report by October 31st on the year the assessment is conducted to Director.
- E. Attempt to hire from the neighborhood around the venues where employees will be working events.

If, at any time, the City feels that an employee is not satisfactory (including the General Manager, Assistant General Manager, VP of Finance, and other senior staff) the City shall notify the Contractor and if City requests personnel

change, Contractor shall provide a different employee at the CCC.

3. Employee Appearance and Conduct

The Contractor shall ensure all employees comply with agreed upon dress code standards related to appearance and required uniform while performing services under the contract. The Contractor must provide all employees with approved ID Badges, to be visibly worn at all times, while on/in City facilities.

4. Facility Operations and Management

The Contractor will be responsible for the comprehensive management, operation, and maintenance of the CCC, specifically related to sales, event staffing and production, management, operations, and maintaining the asset. The Contractor must demonstrate its ability to work collaboratively with DAV, Technology Services, other City agencies, as well as the City's other industry partners, labor unions, and staff from Visit Denver and the City's Concessionaire. This will include but is not limited to the following:

- A. Provide day-to-day administrative services in support of its management activities pursuant to Approved Budgets and annual plans, including, but not limited to, maintaining written policies and procedures regarding procurement, financial and recordkeeping activities; the acquisition of services, equipment, supplies, and facilities; internal budgeting and accounting; maintenance and property management (leading the leasing and oversight of available retail space in conjunction with DAV and City Real Estate), capital asset management and annual evaluation; personnel management; record-keeping; financial reporting; collection and quarterly dissemination to DAV of post-event surveys; collections and billing; and similar services.
- B. The *Contractor* shall administer, manage, sustain, and maintain in a patched, secure, and, in all other respects, in a modern ready state the technology and systems of the facility in accordance with procedures and standards governed by City Executive Order 18 and related policies.
- C. The *Contractor* shall administer, manage, sustain, and maintain the currency and readiness of the facility's all-hazards continuity plans in accordance with Executive Order 85. Essential technology functions of the facility shall have current and ready-state Information System Contingency Plans (ISCPs) in accordance with Executive Order 18.
- D. Contractor shall lead CCC annual technology plan and biannually (i.e., by June 30th and December 31st) and report to DAV.
- E. Administer and negotiate licenses, union labor relations, occupancy agreements, booking commitments, vendor agreements and service contracts. Such licenses, agreements and contracts will be executed by the *Contractor* in its own name without prior approval from the City, provided that the term of any license, occupancy agreement, or booking commitment does not exceed thirty days or the remaining term between the Contractor and the City. Any agreement whereby a user is granted the **exclusive** use of all or a portion of CCC for a specific period in excess of thirty (30) days shall be executed by the City.
- F. The *Contractor* will enter into a Service Level Agreement ("SLA") with DAV establishing communication expectations and responsiveness related to correspondence and requests for information (Exhibit J).
- G. Purchase all capital equipment ("CEP") for the CCC.

- H. The *Contractor* shall administer and negotiate contracts with vendors and service providers and shall rent, lease, or purchase all equipment and supplies related to Capital Projects at, and maintenance of the CCC. The City shall be responsible for undertaking new construction not considered repairs, modifications or maintenance to existing space or structures.
- I. Pay, on behalf of the City, all Approved Budgeted Operating Expenses for the CCC. However, the City shall pay Operating Expenses related to utilities (electricity, solar power, gas, chilled water, steam, water, sewer, storm drainage) and CEP.
- J. Purchases of Technology are governed by Executive Order 18.
- K. After consultation with the City Attorney or their designee, institute in the *Contractor's* own name, and at the reasonable expense of the City, with counsel selected by the *Contractor*, such legal actions or proceedings as the *Contractor* shall deem necessary, to collect charges, rents, or other income due to the City, or to cancel, terminate or sue for damages under any license, use, advertisement, or concession agreement for the breach thereof or default thereunder by any licensee, user, advertiser, or concessionaire of the City.
- L. Submit an annual marketing plan, with action items for inside 18 months. The plan is due by November 30th of each year.
- M. Maintain a master set of all booking records and schedules.
- N. Contractor will provide a report to DAV Director or designee of specified CCC annual salaries (up to and including all current CCC ASMG employees), bonus plans, perquisites, and other benefits by position within 30 days of request.
- O. Contractor shall review with the Director all elements of CCC operations, goals, revenue enhancements, capital and maintenance by June 30th of each year.
- P. Provide day-to-day administrative services in support of its management activities pursuant to Approved Budgets and annual plans provided herein, including but not limited to, the acquisition of services, equipment, supplies and facilities; internal budgeting and accounting; maintenance and property management; personnel management; record-keeping; collections and billing; and similar services.
- Q. Engage in such advertising, solicitation, and promotional activities as may be calculated to develop the full potential of the CCC and the cultivation of broad community support. Such activities will be undertaken pursuant to and in accordance with a sales and marketing plan and model approved by the Director. In such advertising, ASMG is permitted to use the terms "Colorado Convention Center," "City and County of Denver" or "Denver" and logos for such entities in its advertising, subject to the approval of the Executive Director or designee.
- R. Contractor shall share national industry business trends and event data (from its database of booked and completed events) information shall be presented in averages and regions when possible and without attribution to specific customers or events but rather to segments of the industry such as convention, regional/national, consumer/public, ticketed entertainment events, etc. by April 30th each year.
- S. For special events, Contractor shall provide at no cost, both corporate and regional resources and the staff to support the Contractor in the execution of such exceptional events, should it be determined that local operation is unable to fully comply with the terms and conditions of the license agreement. However, should demand for such resources be exceptional, Contractor and City shall agree to meet and confer

about shared costs for such exceptional support.

- T. The *Contractor* will be required to provide office space, credentialing if necessary, and access to kitchen facilities as necessary and appropriate to the City's F&B Concessionaire.
- U. The *Contractor* shall prepare agendas for monthly Alliance meetings and provide them to the Director or designee no later than five business days prior to the scheduled meeting.
- V. The *Contractor* shall make a good faith effort to develop additional revenue generating opportunities such as social events, galas, or luncheons on the completed CCC terrace.
- W. The *Contractor* shall coordinate operations with the CCC Concessionaire to ensure optimal operational efficiency and delivery of services to clients, guests and the public.

The Contractor shall manage and operate the CCC in accordance with policies approved by the City and DAV and shall be responsible for recommending for approval all rental rates, fees, charges for services provided to clients, and for licenses, agreements, contracts, and any other commitments for the operation of the CCC. The Contractor shall administer event bookings and negotiate licenses, leases, terms, and conditions for use of the facilities.

The Contractor shall maintain the CCC in the condition received, reasonable wear and tear excepted.

5. Financing and Planning

The Contractor shall prepare and submit annual budgets to DAV for the CCC's operation and establish a system of internal controls to demonstrate that the CCC's resources are used in an effective and efficient manner. The Contractor shall keep full and accurate accounting records relating to its activities at the CCC, in accordance with general accounting principles and acceptable in form and substance to the DAV. The Contractor will also maintain a master set of all booking records and schedules.

The Contractor shall prepare Annual and Six-Year Budgets (or a longer duration if required by the City) for capital repairs and maintenance, Capital Projects, capital equipment, and Capital and Controlled Asset purchases.

The Contractor shall prepare an annual maintenance schedule by April 30th of each year for the approval of the DAV Director or their delegate. The schedule shall include a list of operational repairs and maintenance to be accomplished each year, such schedule to be part of the Contractor's annual plan. The schedule shall set out the estimated annual operational expenditures in areas of HVAC, electrical, plumbing, janitorial, security, elevator, escalator, parking facilities, grounds maintenance, and other projects. Projects which would constitute Capital Projects or Capital Asset purchases, except for the fact that they are below the relevant dollar thresholds, therefor shall be considered operational repairs and maintenance for purposes of this Section. The schedule shall include the Contractor's recommendation for maintaining and repairing items during the year and shall be accompanied by an estimate of the cost of all such items and projects and a request that the City budget funds therefor.

6. Procurement Requirements

The Contractor shall follow City Charter and Code regarding the purchase and/or rental of goods and services ([Title II of the Revised Municipal Code, Chapter 20, Article IV, Division 2, Sections 20-61 to 20-69](#)). This includes, but is not limited to bidding procedures, competitive bid thresholds, publication of bidding opportunities, the competitive selection process, contracts vs. purchase orders, fiscal accountability rules, etc.

It is also expected that the Contractor will follow City Executive Orders such as:

[Executive Order 18](#) – Technology Services and Definition of its Mission and Functions [Executive Order 24](#) – Surplus and Unclaimed Property Control and Disposition [Executive Order 101 and 101A](#) – Diversity and Inclusivity Provision in City Solicitations [Executive Order 123, Memorandum 123-D](#) - Environmentally Preferable Purchasing,

The above list is not inclusive of all City Executive Orders. The complete list can be found at: https://www.denvergov.org/content/denvergov/en/executive-orders.html/XO_index.html.

7. **Technology Requirements**

Over the years and especially since 2019, the technology, including assets, systems, networks, and other operational technology which are used to provide the first-class, high-quality, state-of-the-art experience of the CCC, have become critical infrastructure. It is critical infrastructure not only because of the direct and indirect positive economic impact to the City, but because the facility and its technology are an emergency shelter for public health and safety in times of man-made or natural disasters. Further, the CCC functions as critical infrastructure because the facility is a public place that can host 1000s of participants and, as such, it acts as a soft target during highly publicized events such as the Major League Baseball All Star Game in July 2021. During the term of the contract, the operational technology will potentially be called upon to take a direct part in preventing, protecting against, mitigating, responding to, and recovering from threats or acts of terrorism by integrating and interfacing with emergency services such as the Denver Police Department, Denver Fire Department, Denver Communications, Office of Emergency Management, FBI, Secret Service, and the like.

Over the term of the contract, the technology within the facility will require upgrade and replacement. The Contractor shall work, under the auspices of Technology Services, to implement a modern and state-of-the-art technology infrastructure that meets the needs of the facility, DAV, and the City as a whole. The Contractor will protect the City data and operate all technology and systems under the auspices and governance of Executive Order 18 and [Executive Order 143](#) and their associated policies and standards.

Contractor employees and subcontractors and any others, as designated by the Contractor who require unescorted access to City critical infrastructure and Technology, shall obtain prior to initial access, and then remain current with: (1) City required criminal background checks (which may include national fingerprint-based record checks) and reporting; and (2) City awareness and security training

A. **Current Practice Areas**

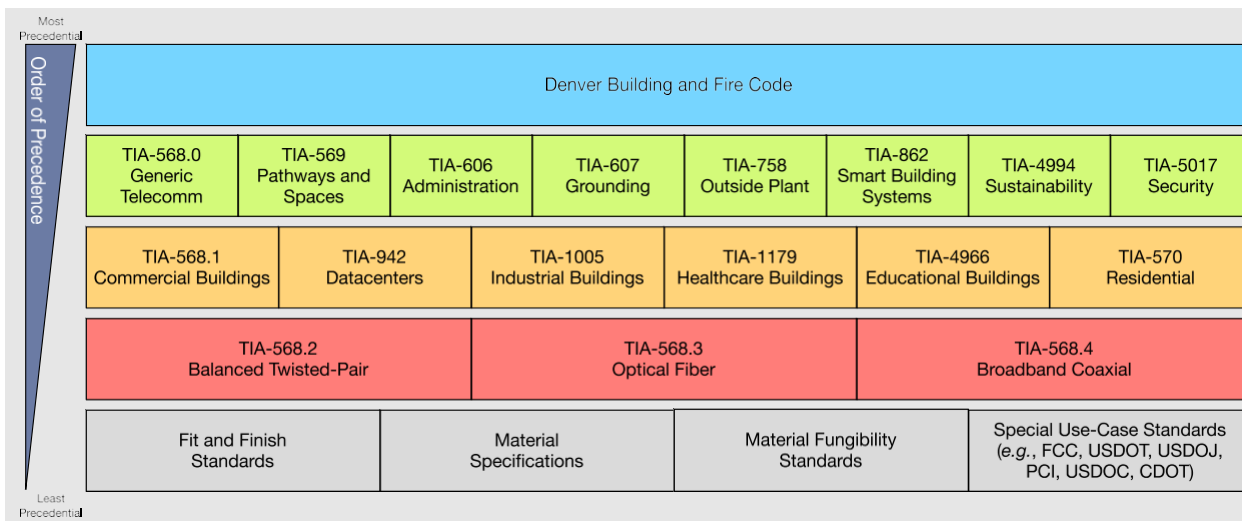
The Contractor shall have the practice and staff competence to administer, manage, sustain, and maintain the following practice areas:

- Cisco Unified Call Manager
- Cisco Unity Voice Mail
- Cisco Emergency Responder
- Cisco VoIP environment and IP Phones
- Cisco Catalyst Switches
- Cisco ISR Router and Associated Protocols
- Cisco Wireless LAN
- Cisco Unified Computing System (UCS) hardware
- Stateful firewalls and intrusion detection and prevention
- Meraki Route and Switching
- Milestone video surveillance systems and associated cameras and other sensors, or other systems approved by City of Denver Technology Services.

Enterprise network environments and inside-plant telecommunications including 10Gbps and 40Gbps backbones

B. Governance and Standards

The Contractor shall follow the standards below while administering, managing, sustaining, and maintaining the infrastructure within the facility to provide consistent, universally maintainable, and fiscally responsible technology ecosystems. This practice and capability provide the common set of industry and operational standards that will support the facility in its critical infrastructure capacity by using generic telecommunications cabling in a multi-product, multi-vendor environment. Further, it provides a uniform operational and administrative approach that is independent of applications and vendors, which may change several times throughout the life of the infrastructure over the course of this RFP’s contract term.



These industry standards generally have two categories of criteria:

Mandatory requirements: Mandatory requirements may change over time and at the discretion of the City’s Technology Services Department. Mandatory requirements are designated by the word “shall.” Mandatory criteria generally apply to protection, performance, administration, and compatibility; they specify minimally acceptable requirements.

Advisory requirements: Advisory requirements are designated by the words “should,” “may,” or “desirable” which are used interchangeably. Advisory criteria are presented when their attainment may enhance the general performance of the Technology system in all its contemplated applications.

The City has adopted these criteria categories. Technology Services reserves the right to clarify criteria and set precedence in any Special Use-Case Standard.

C. IT Service Management

The Contractor shall use the City’s Information Technology Service Management (ITSM) tool to administer, manage, sustain, and maintain the facility’s technology and services. As of date of this agreement, the City’s ITSM system of record is ServiceNow.

The Contractor shall develop, document, and implement a communication plan that includes, at a minimum,

appropriate points of contact, contact and escalation succession planning, and escalation of routine matters, issues, and problems between the Contractor and the relevant City stakeholders. The Communication Plan shall ensure that the Contractor is the primary point of contact on all communications. Communications involving critical infrastructure and technology that are material, salient, or critical in nature shall be brought to DAV and Technology Services attention.

The Contractor shall develop, document, and implement a technology problem, issue, and dispute resolution procedure and program that includes escalation and emergency procedures. The City's ITSM tool shall be used to administer, manage, sustain, and maintain technology problems as defined by the Information Technology Infrastructure Library (ITIL) and governed by Executive Order 18 and the associated policies and standards.

The Contractor shall develop, document, and implement a change management procedure. The City's ITSM tool shall be used to administer, manage, sustain, and maintain technology change management. The Contractor's procedure shall be congruent with and aligned to the City's change process to administer, manage, sustain, and maintain technology changes as defined by ITIL and governed by Executive Order 18 and the associated policies and standards.

The Contractor shall develop, document, and implement an annual technology risk assessment. Based on the assessment results, the Contractor shall develop, document, and implement a risk management program designed to mitigate the most critical areas of risk. The Contractor shall implement continuous monitoring and report the results to the DAV and Technology Services no less frequently than annually.

The Contractor shall develop, document, and implement data privacy and protection procedures that are congruent with and align to the City's data privacy and protection program as governed by Executive Order 18 and Executive Order 143 and their associated policies and standards. Events or incidents involving cyber breach and other data exposures shall be reported to the DAV and the Chief Data Officer of the City immediately.

The Contractor shall develop, document, and implement an asset disposal plan including hardware, software, and data that complies with all security, privacy, and records retention as governed by Executive Order 18 and Executive Order 143 and their associated policies and standards.

8. Parking Garage

The Contractor shall use and occupy the CCC Parking Garage space shown on the drawings attached hereto as Exhibit E for the purpose of operating, maintaining, and managing the CCC Parking Garage consistent with the terms and conditions of this Agreement, and for no other business or purpose whatsoever. Contractor shall use industry best practices for managing and administering the parking garage. The City reserves the right to develop policies and procedures specific to the CCC Parking Garage as well as update and amend any policies and procedures from time to time. Contractor may propose policies or procedures as well as changes, which may be adopted at DAV's discretion with the approval of the Executive Director or designee.

Duties include but are not limited to operating payment kiosks, cleaning and striping, provision and replacement of signage as needed, sale of monthly parking passes and collection of fees, maintenance of conveyances and security.

9. Reservation Policies and Procedures

Contractor shall comply with current booking policies and procedures which may be updated and amended by the city from time to time. Contractor may propose changes in booking policy which may be adopted at DAV's discretion with

the approval of the Executive Director or designee.

10. Reporting

The Contractor shall be responsible for regular and ad hoc reporting. Regular reporting shall consist of at a minimum, reports and financial information (budgets) required by contract, annual Service and Organizational Control (SOC) 2 type 1 and SOC 2 type 2 reports, and those determined by Service Level Agreement.

Ad Hoc reports shall be provided at the discretion and request of the Executive Director and/or by the DAV's Director of Finance. Reports will be provided in a timely fashion dictated by the request at the time of the request.

Inventory: An inventory of all equipment and fixed assets of the CCC is attached to this Agreement as Exhibit O. Contractor shall update and deliver a revised Exhibit J to the Director not less than annually.

11. Marketing

The Contractor shall be primarily responsible for certain marketing elements including maintenance of, and updates to the CCC website, and advertisement of events that the Contractor books at the CCC. The Executive Director or designee may request additional marketing elements at their discretion.

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Exhibit E

Site Map/Drawing

To Follow



TERRACE LEVEL

- 80,000-Square-Foot Bluebird Ballroom
- 35,000-Square-Foot Pre-function Space
- 20,000-Square-Foot Outdoor Terrace



MEETING ROOM (STREET) LEVEL

100,000 Square Feet of Meeting Room Space



EXHIBIT LEVEL

577,000 Square Feet of Contiguous Exhibit Space



BALLROOM LEVEL

- 50,000-Square-Foot Mile High Ballroom
- 35,000-Square-Foot Four Seasons Ballroom



5,000 Fixed-Seat
BELCO THEATRE

BELCO THEATRE

MILE HIGH BALLROOM

FOUR SEASONS BALLROOM

■
**HYATT REGENCY DENVER
AT COLORADO
CONVENTION CENTER**

CHAMPA ST.

STOUT ST.

14TH ST.

CALIFORNIA ST.

15TH ST.

LIGHT RAIL

WELTON ST.

SPEER BLVD.



BLUEBIRD BALLROOM DIMENSIONS/CAPACITIES			SEATING CAPACITIES		
BALLROOM	DIMENSIONS W' x L'	SQ. FEET	SEATING CAPACITIES		
			THEATRE	BANQUET	CLASSROOM
1A	88 X 116	10,200	1,064	540	300
1B	88 X 116	10,200	1,064	540	372
1C	88 X 116	10,200	1,064	540	348
2A	58 X 60	3,480	364	200	168
2B	30 X 60	1,800	180	80	96
2C	30 X 60	1,800	180	80	96
2D	30 X 60	1,800	180	80	96
2E	30 X 60	1,800	180	80	96
2F	30 X 60	1,800	180	80	96
2G	30 X 60	1,800	180	80	96
2H	30 X 60	1,800	180	80	96
3A	58 X 58	3,360	364	200	168
3B	30 X 60	1,800	180	80	96
3C	30 X 60	1,800	180	80	96
3D	30 X 60	1,800	180	80	96
3E	30 X 60	1,800	180	80	96
3F	30 X 60	1,800	180	80	96
3G	30 X 60	1,800	180	80	96
3H	29 X 60	1,800	180	80	96
1A-C	267 X 116	30,972	3,456	2,720	1,323
2A-H	268 X 60	16,080	2,044	920	861
3A-H	268 X 60	16,080	2,044	920	861
Full Room	267 X 294	80,000	7,900	4,600	
Full Room (Head Table East)	267 X 294	80,000			3,808
Full Room (Head Table South)	267 X 294	80,000			3,904

Banquet layouts are based on 66" round tables w/ 10 chairs per table. Classroom layouts are based on 8' x 18" tables w/ 4 chairs per table.

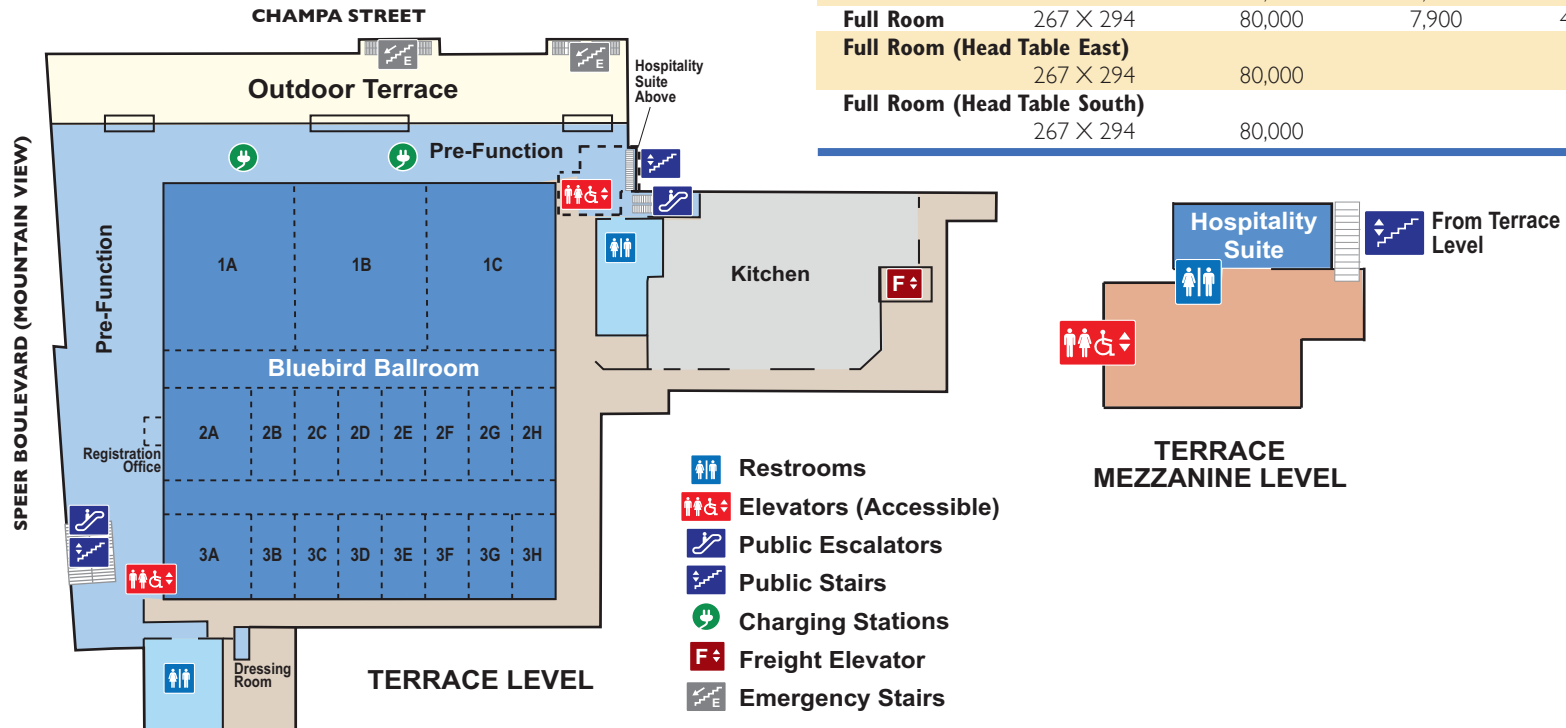


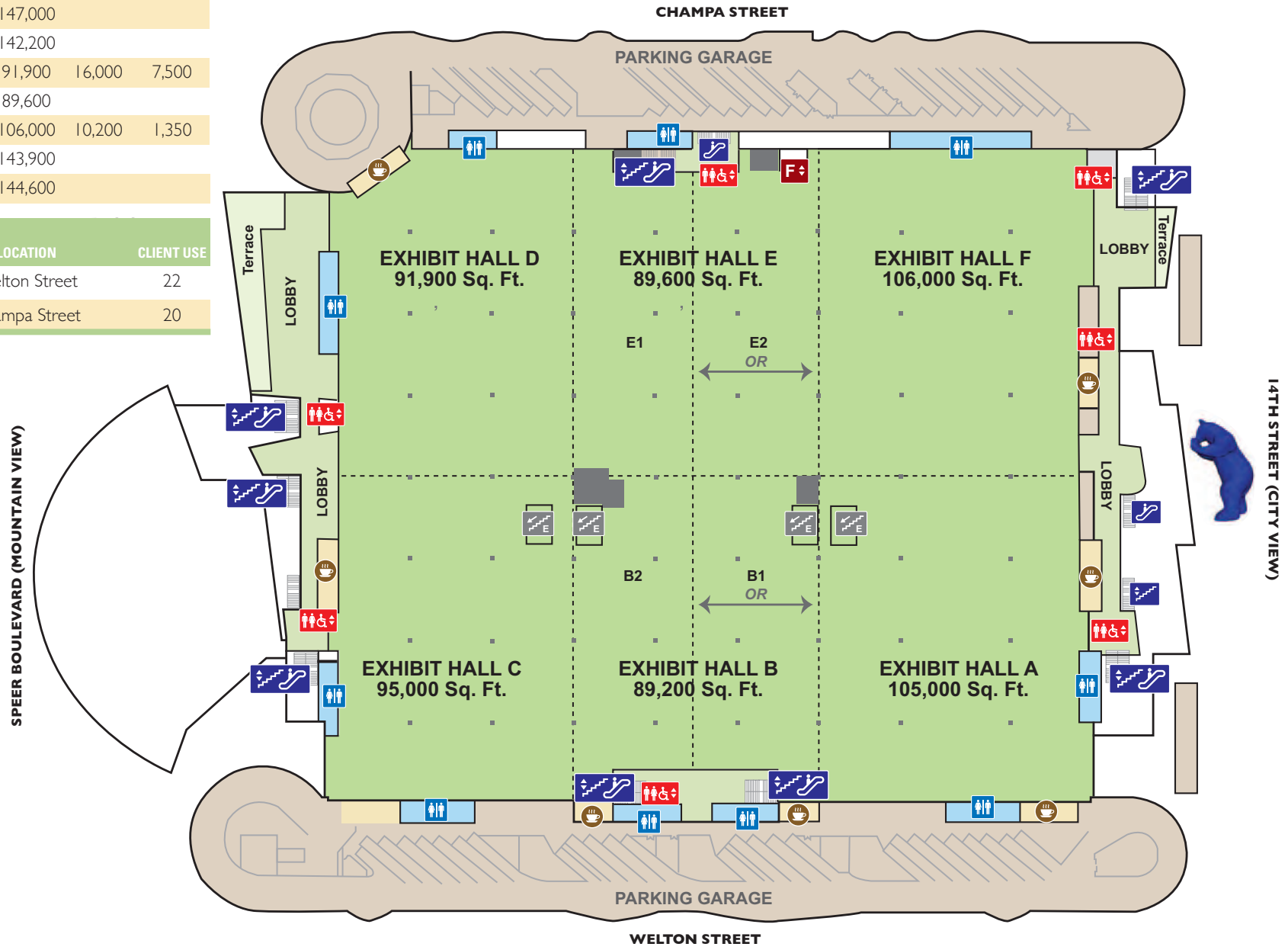
EXHIBIT HALLS

	SQ. FEET	UPPER LOBBY ENTRANCE	TERRACE
A	105,000	5,600	
B	89,200		
C	95,000	4,800	
A+1/2 B	147,000		
C+1/2 B	142,200		
D	91,900	16,000	7,500
E	89,600		
F	106,000	10,200	1,350
D+1/2 E	143,900		
F+1/2 E	144,600		

DOCKS

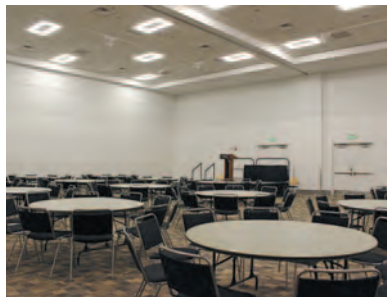
	LOCATION	CLIENT USE
27	Welton Street	22
22	Champa Street	20

-  Restrooms
-  Elevators (Accessible)
-  Public Escalators
-  Public Stairs
-  Concessions
-  Emergency Stairs
-  Freight Elevator



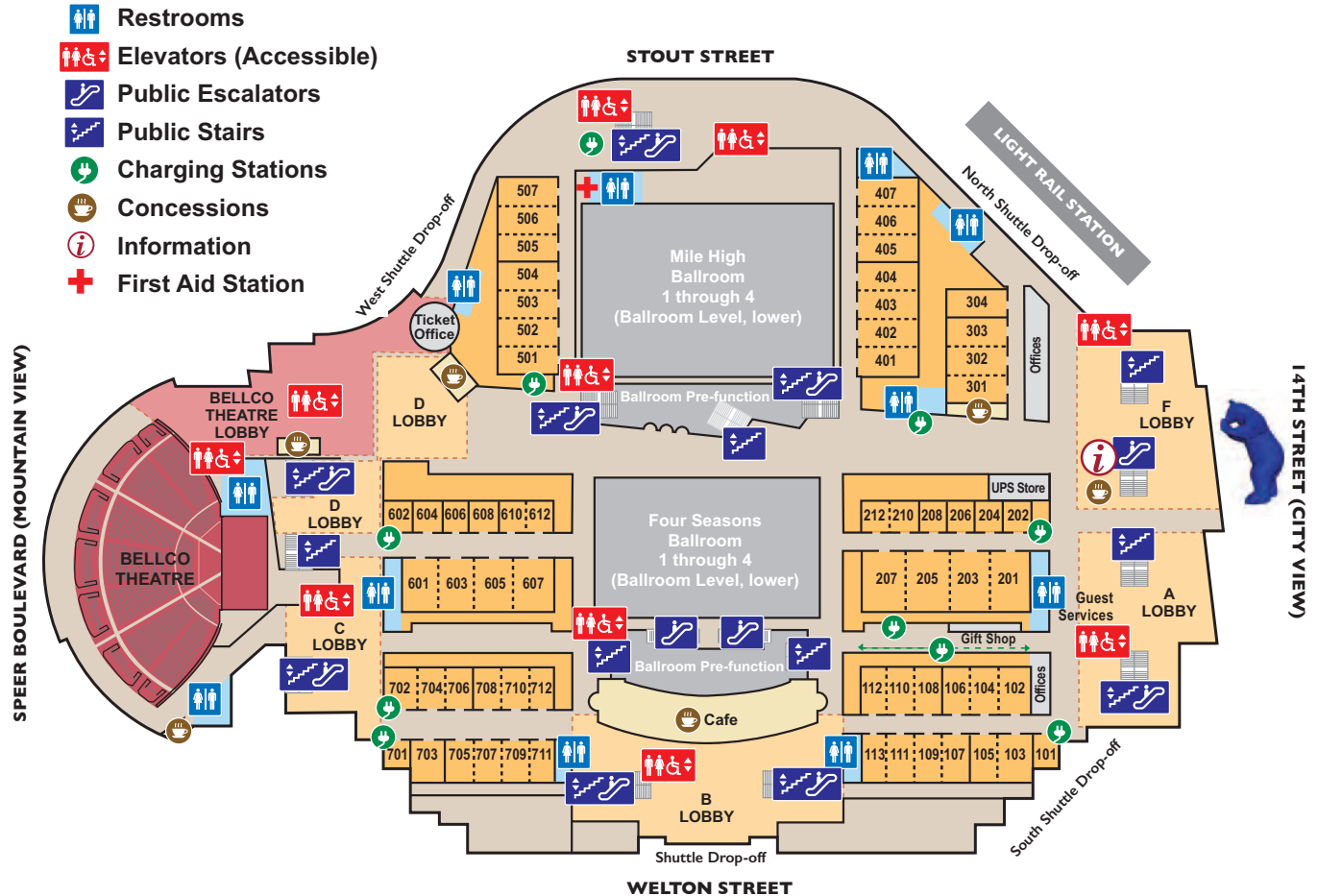
3

MEETING ROOM LEVEL



REGISTRATION AREAS	SQ. FEET	
* Lobby A	13,000	2 Offices
Lobby B	25,000	
* Lobby C	12,000	
* Lobby D	28,800	
* Lobby F	13,500	2 Offices
* Theatre	12,000	

*Can be combined with other lobby areas



MEETING ROOM DIMENSIONS/CAPACITIES

SEATING CAPACITIES
 Meeting rooms are set with an 8'x12' riser, unless noted.
 Classroom capacities are based on 8'x18"
 unskirted tables with four chairs each, unless noted.

ROOM	DIMENSIONS W' x L'	SQ. FEET	CEILING HEIGHT	THEATRE	BANQUET	CLASSROOM	HOLLOW-SQ
101	30 X 30	900	15	**50	***50	**43	36
102	34 X 44	1,496	15	140	80	60	52
103	34 X 44	1,496	15	140	80	60	52
104	30 X 44	1,320	15	120	80	60	48
105	30 X 44	1,320	15	120	80	60	48
106	29 X 44	1,276	15	110	80	60	48
107	30 X 44	1,320	20	120	80	60	48
108	30 X 44	1,320	15	120	80	60	48
109	30 X 44	1,320	20	120	80	60	48
110	30 X 44	1,320	15	120	80	60	48
111	30 X 44	1,320	20	120	80	60	48
112	26 X 44	1,144	15	100	60	40	44
113	26 X 44	1,144	20	100	60	40	44
201	43 X 57	2,451	23	280	160	112	68
202	29 X 29	841	15	**50	***50	**40	36
203	43 X 57	2,451	20	280	160	112	68
204	29 X 29	841	15	**50	***50	**44	36
205	47 X 57	2,679	20	308	160	112	68
206	29 X 29	841	15	**50	***50	**40	36
207	47 X 57	2,679	20	308	160	112	68
208	29 X 29	841	15	**50	***50	**44	36
210	31 X 29	899	15	**50	***50	**48	36
212	30 X 29	870	15	**50	***50	**48	36
301	29 X 57	1,653	20	174	80	*90	60
302	29 X 57	1,653	20	174	80	*90	60
303	29 X 57	1,653	20	174	80	*90	60
304	29 X 57	1,653	20	174	80	*90	60
401	29 X 57	1,653	20	174	80	*90	60
402	29 X 57	1,653	20	174	80	*90	60
403	29 X 57	1,653	20	174	80	*90	60
404	29 X 57	1,653	20	174	80	*90	60
405	29 X 57	1,653	20	174	80	*90	60

MEETING ROOM DIMENSIONS/CAPACITIES

SEATING CAPACITIES
 Meeting rooms are set with an 8'x12' riser, unless noted.
 Classroom capacities are based on 8'x18"
 unskirted tables with four chairs each, unless noted.

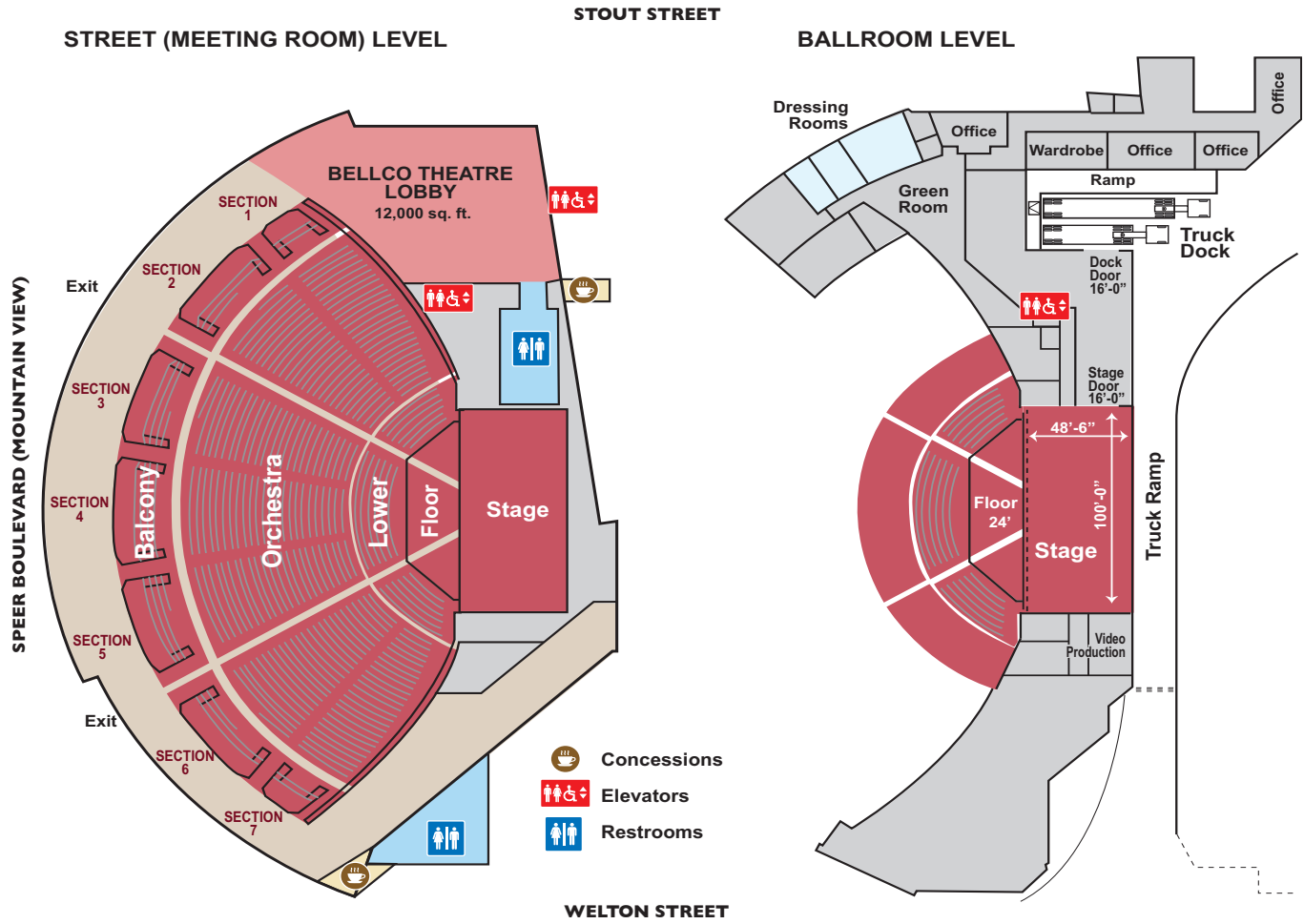
ROOM	DIMENSIONS W' x L'	SQ. FEET	CEILING HEIGHT	THEATRE	BANQUET	CLASSROOM	HOLLOW-SQ
406	29 X 57	1,653	20	174	80	*90	60
407	29 X 57	1,653	20	174	80	*90	60
501	29 X 57	1,653	20	174	80	*90	60
502	29 X 57	1,653	20	174	80	*90	60
503	29 X 57	1,653	20	174	80	*90	60
504	29 X 57	1,653	20	174	80	*90	60
505	29 X 57	1,653	20	174	80	*90	60
506	29 X 57	1,653	20	174	80	*90	60
507	29 X 57	1,653	20	174	80	*90	60
601	38 X 57	2,166	20	270	120	112	60
602	27 X 29	783	15	**50	***50	**33	36
603	38 X 57	2,166	20	270	120	112	60
604	31 X 29	899	15	**50	***50	**36	36
605	42 X 57	2,394	20	300	160	112	68
606	27 X 29	783	15	**50	***50	**36	36
607	44 X 57	2,508	23	300	160	112	68
608	31 X 29	899	15	**50	***50	**36	36
610	29 X 29	841	15	**50	***50	**33	36
612	30 X 29	870	15	**50	***50	**33	36
701	29 X 30	870	15	**50	***50	**36	36
702	34 X 44	1,496	15	140	80	60	52
703	34 X 44	1,496	15	154	80	60	52
704	30 X 44	1,320	15	120	80	60	48
705	30 X 44	1,320	20	120	80	60	48
706	30 X 44	1,320	15	110	80	60	48
707	30 X 44	1,320	20	120	80	60	48
708	30 X 44	1,320	15	120	80	60	48
709	30 X 44	1,320	20	120	80	60	48
710	30 X 44	1,320	15	120	80	60	48
711	26 X 44	1,144	20	108	60	40	44
712	26 X 44	1,144	15	108	60	40	44

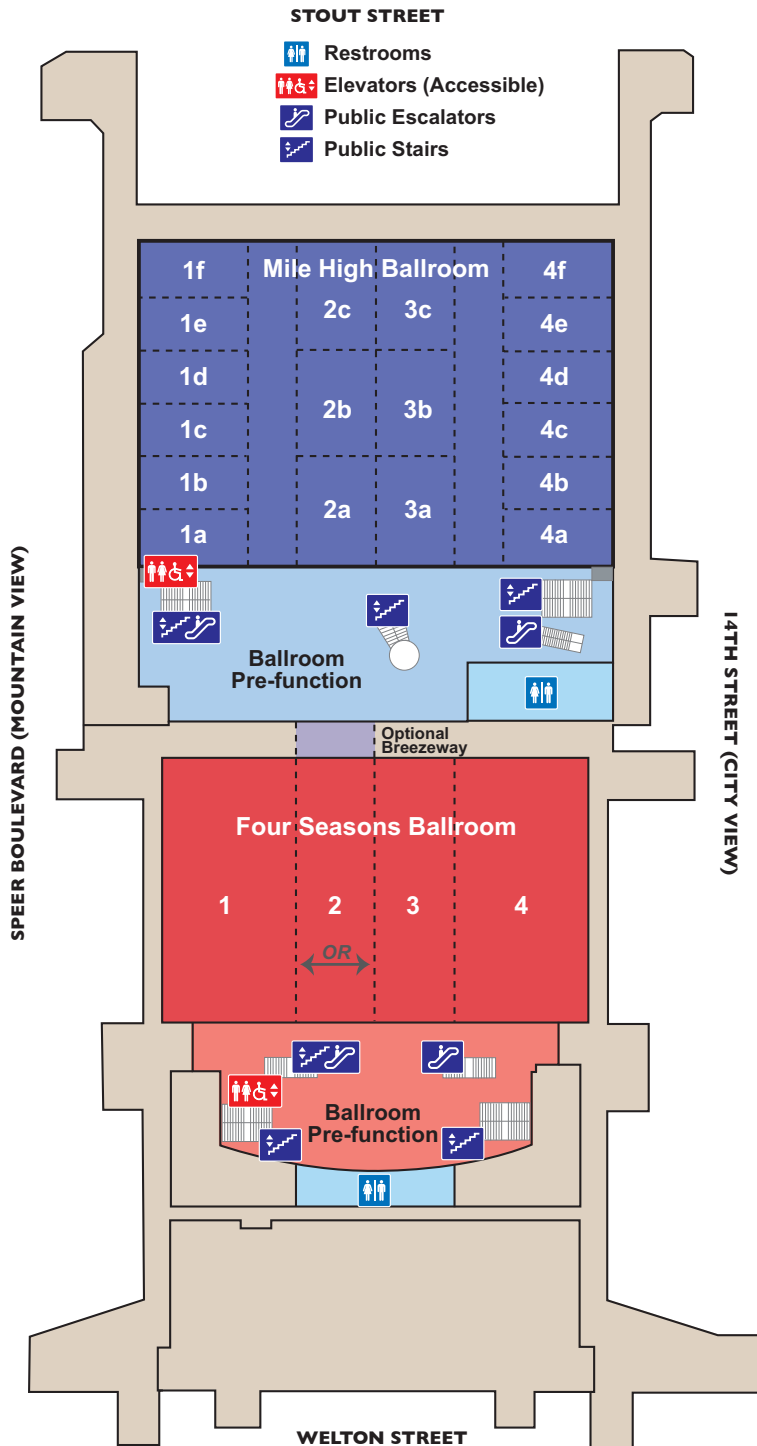
*Classroom capacities for the 300, 400 and 500 series meeting rooms are based on 6' x 18" unskirted tables with three chairs each.
 No riser; head table only. *No riser or head table.



BELLCO THEATRE SEATING CAPACITY	
SEATING	CAPACITY
BALCONY	
Balcony 1-2	312
Balcony 3-5	752
Balcony 6-7	312
ORCHESTRA	
Orchestra 1-2	835
Orchestra 3-5	1,366
Orchestra 6-7	834
LOWER	
Lower 1	116
Lower 3	210
Lower 6	116
FLOOR	
Floor 1	*28
Floor 3	*96
Floor 6	*28
TOTAL	5,005

*Floor seats are removable





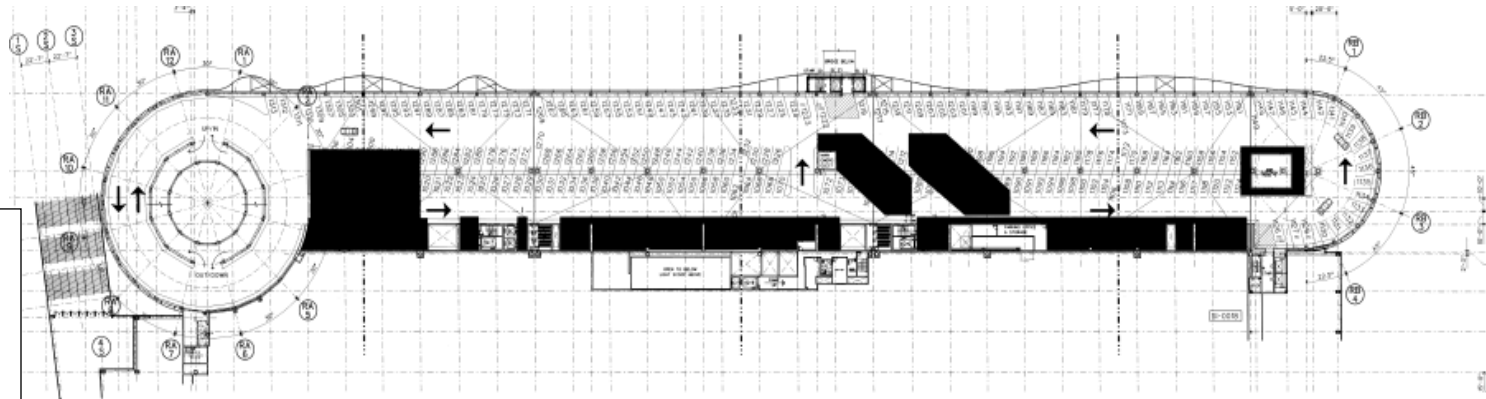
MILE HIGH BALLROOM DIMENSIONS/CAPACITIES				SEATING CAPACITIES		
BALLROOM	DIMENSIONS W' x L'	SQ. FEET	CEILING HEIGHT	Classrooms are based on 6' x 18" unskirted tables with three chairs unless noted. Ballrooms are set with an 8' x 12' riser.		
				THEATRE	BANQUET	CLASSROOM
1A	30 X 60	1,800	30	180	80	96
1B	30 X 60	1,800	30	180	80	96
1C	30 X 60	1,800	30	180	80	96
1D	30 X 60	1,800	30	180	80	96
1E	30 X 60	1,800	30	180	80	96
1F	30 X 60	1,800	30	180	80	96
2A	45 X 60	2,700	30	260	120	120
2B	45 X 60	2,700	30	260	120	120
2C	45 X 60	2,700	30	260	120	120
3A	45 X 60	2,700	30	260	120	120
3B	45 X 60	2,700	30	260	120	120
3C	45 X 60	2,700	30	260	120	120
4A	30 X 60	1,800	30	180	80	96
4B	30 X 59	1,770	30	180	80	96
4C	30 X 59	1,770	30	180	80	96
4D	30 X 59	1,770	30	180	80	96
4E	30 X 59	1,770	30	180	80	96
4F	30 X 60	1,800	30	180	80	96
1	60 X 180	10,800	30	1,078	560	468
2	45 X 180	8,100	30	686	420	390
3	45 X 180	8,100	30	686	420	390
4	60 X 180	10,800	30	1,078	560	468
2 + 3	90 X 180	16,200	30	1,728	980	780
1 + 2 or 3 + 4	135 X 180	24,300	30	2,744	1,400	1,170
1 + 2 + 3	180 X 180	32,400	30	3,648	1,960	1,560
2 + 3 + 4	180 X 180	32,400	30	3,648	1,960	1,560
Full Ballroom (Head Table West) (1-4)	180 X 265	47,700	30	5,180	3,380	*2,560
Full Ballroom (Head Table North) (1-4)	180 X 265	47,700	30	5,452	3,160	*2,432
Pre-function	80 X 246	19,680			350	

*8' x 18" unskirted tables with four chairs each.

FOUR SEASONS BALLROOM DIMENSIONS/CAPACITIES				SEATING CAPACITIES		
BALLROOM	DIMENSIONS W' x L'	SQ. FEET	CEILING HEIGHT	Classrooms are based on 8' x 18" unskirted tables with four chairs unless noted. Ballrooms are set with an 8' x 12' riser.		
				THEATRE	BANQUET	CLASSROOM
1 or 4	73 X 146	10,658	30	924	550	456
2 + 3	90 X 146	13,140	30	1,188	770	608
1 + 2 or 3 + 4	118 X 146	17,228	30	1,568	1,030	816
1 + 2 + 3	146 X 163	23,798	30	2,352	1,430	1,200
2 + 3 + 4	146 X 163	23,798	30	2,352	1,430	1,200
Full Ballroom (Head Table East) (1-4)	146 X 236	34,456	30	3,472	2,150	1,776
Full Ballroom (Head Table North) (1-4)	146 X 236	34,456	30	3,136	2,260	1,728
Pre-function	74 X 176	13,024			340	

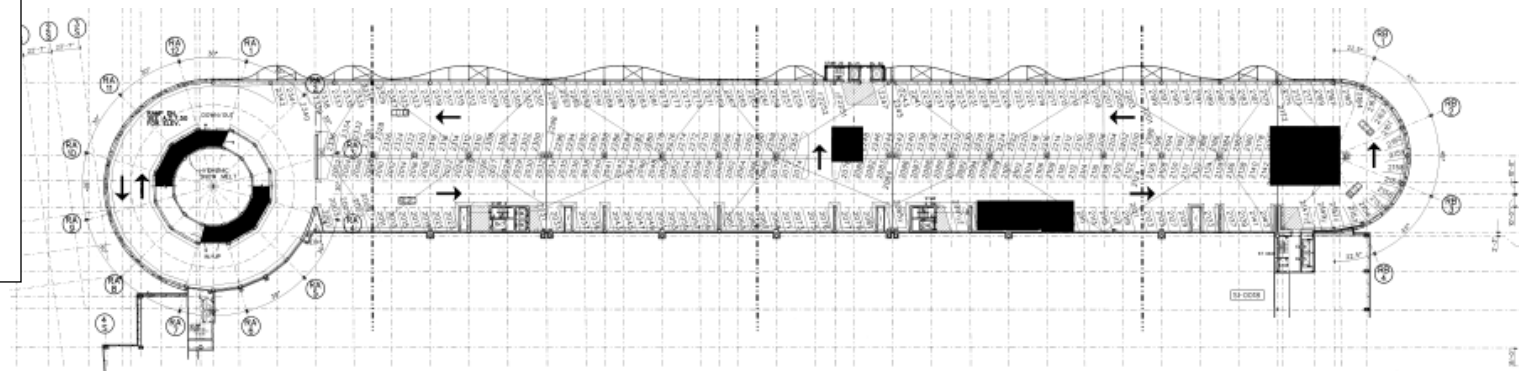
CCC Parking Garage

Parking Level 1



1 OVERALL FLOOR PLAN - PARKING LEVEL 1

Parking Level 2



2 OVERALL FLOOR PLAN - PARKING LEVEL 2

Speer Blvd.

Parking Level 3

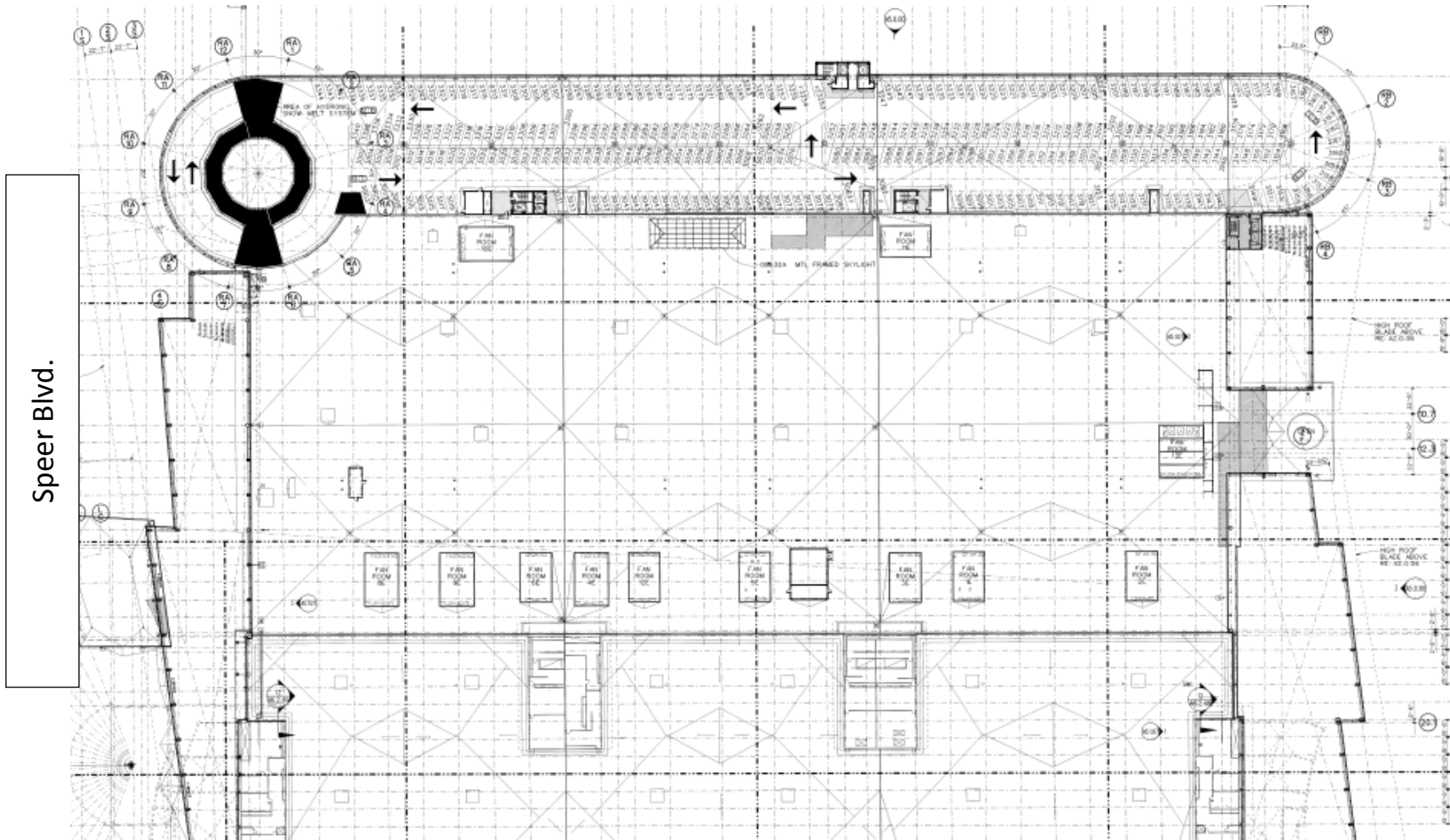


Exhibit F

POLICIES GOVERNING THE RESERVATION AND BOOKING OF FACILITIES AT THE COLORADO CONVENTION CENTER

Denver Arts & Venues (DAV) is the owner and steward of the City's public assembly facilities, including the Colorado Convention Center (the "CCC"). DAV is responsible for the operation, maintenance and repair of the CCC. The CCC is used for conventions, tradeshow and various other types of public assemblies, and for other related and associated purposes. It is DAV's goal to maximize the use and rental of the CCC, while the overarching goal is to generate economic impact to the community and lodger's tax in order to pay off the center and expansion bonds.

The Denver Metro Convention and Visitors Bureau (Visit Denver), through a contract with the City, to which the Division is a party, has certain convention marketing and booking rights and responsibilities relating to the CCC. A portion of the City's lodger's tax funds a significant portion of the DMCVB's operating budget.

The city has also entered into an agreement with a Concessionaire which provides catering, concessions and merchandising services at the CCC.

These policies exist to assist the Executive Director of DAV and delegates in the exercise of the Director's management responsibilities related to the reservation and booking of facilities at the CCC and to provide guidance to staff, the Manager of the CCC, Visit Denver, and to all those who may desire to reserve and book all or any portion of the facilities at the CCC. The Manager shall comply with current policies and procedures which may be updated and amended from time-to-time.

1. Objectives of the CCC

The CCC is a convention, tradeshow, consumer show and multi- purpose public assembly facility owned and operated by DAV on behalf of the City. The primary objective of the CCC is to host and facilitate large scale or "city-wide" conventions, trade shows and other events and activities that will draw to Denver convention, business and leisure travelers from around the United States and the world who will book large numbers of hotel rooms and generate significant economic benefits to the greater Denver metropolitan area and the State of Colorado. The secondary objective of the CCC is to provide meeting space, services and facilities in response to the needs of regional and local organizers of tradeshow, consumer shows and other events and activities, thereby promoting business in Denver and enhancing Denver's quality of life. The CCC serves as a gathering place for all segments of the business community, for not-for-profit enterprises and for governmental agencies.

2. Marketing of the CCC

The marketing of the facilities of the CCC is the joint responsibility of Visit Denver and the Manager in accordance with the following guidelines:

The Visit Denver is the primary convention and tourism marketing organization for the City. By virtue of its affiliation with Destinations International (DI) and the information exchange within that organization regarding the national and regional market for conventions and tradeshow, Visit Denver possesses a unique capability to understand the needs and requirements of potential customers of the CCC and it is particularly well qualified to exploit the market for conventions and tradeshow. Visit Denver shall focus its marketing efforts on national and regional conventions, corporate, and other events that require hotel rooms outside the 18 month window. Visit Denver shall be responsible for the marketing and booking these type of events 18 months beyond their opening date.

The Manager has expertise in the marketing of regional and local events and activities. The Manager shall focus its marketing efforts on tradeshow, consumer shows, local meetings, banquets concerts and other events that do not require a significant number of hotel rooms, zero to 18 months out. The Manager shall also assist Visit Denver in coordinating the booking of short-term conventions, tradeshow and other events and activities with room nights inside an 18-month period prior to their opening dates.

It is agreed and understood that the primary goal of both Visit Denver and the Manager shall be the marketing of any unreserved space at the CCC so as to maximize the use and rental of the CCC and economic impact to the City and County of Denver. Visit Denver and the Manager agree that they shall cooperate with each other in the marketing of the CCC and in the pursuit of leads and bookings to accomplish the goal of maximizing the use and rental of the CCC. Either Visit Denver or the Manager, as the case may be, shall be entitled to book a convention, tradeshow, consumer show or other event if, in the sole discretion of the Director of the Division stated in writing, such booking would be in the best interests of the CCC and goals of the City.

3. Scheduling Priorities at the CCC

When booking facilities at the CCC, priority consideration shall be given to the following important factors:

- (1) the total number of hotel rooms required;
- (2) the booking's projected overall economic impact to the City;
- (3) the projected revenues to the CCC from direct rental and ancillary revenues, including revenue from catering and concessions services;
- (4) the time of year;
- (5) the potential for repeat bookings;
- (6) the potential for generating additional bookings; and
- (7) the previous history and experience of the potential user with similar facilities. It shall be the responsibility of Visit Denver and the Manager to weigh these factors in the marketing and booking of the facilities of the CCC and, where questions arise in the weighing of these factors or where disputes occur about scheduling priorities, the Executive Director of DAV or delegate shall be the final arbiter.

The Manager and Visit Denver understand that the goal is to maximize the use of the convention center in order to generate revenue and economic impact. With two different agencies actively booking business in the building, there needs to be a booking policy that outlines a timeframe where the agency can be the most effective and that also accommodates the customers best interest. The booking policy is an internal document and will outline priorities and activities based on inside and outside 18 month timeframes. It is important to realize that these are just guidelines but that the best business decision for the building and City shall supersede concrete time guidelines.

Consistent with these overall priorities, it is agreed that the following are the scheduling priorities for the CCC:

- a. First Priority. First priority for the scheduling of CCC facilities shall be to national or regional conventions, tradeshows, consumer shows, meetings or other events or activities that will generate significant attendance from outside the Denver metropolitan area (thereby requiring the booking of a large number of hotel rooms or a block of hotel rooms by attendees). All other things being equal, those potential customers with a first priority who are willing to pay standard rent for the use of the facilities of the CCC will be given a preference over those first priority customers who are willing only to pay discounted rent, and those potential customers **with** a first priority who are willing to pay standard or discounted rent for the use of the facilities of the CCC will be given a preference over those first priority customers who are unwilling to pay any rent for the use of the facilities of the CCC. Manager will strive to execute contracts with guaranteed rates no later than 12 months in advance of the opening date of a convention, tradeshow, consumer show, meeting or other event or activity that is scheduled pursuant to this first priority, unless otherwise agreed and approved in **writing** by the Executive Director of DAV.
- b. Second Priority. Second priority for the scheduling of CCC facilities shall be to multiple day, annual or otherwise repeating consumer shows, such as boat, home, automobile and garden shows, and other similar events that pay rent for the use of the facilities of the CCC and are open to the public. Unless otherwise agreed and approved by Visit Denver or the Executive Director of DAV in writing, second priority events shall not be contracted more than 18 months in advance of the opening date of the event..
- c. Third Priority. Third priority for the scheduling of CCC facilities shall be to one-time multiple day events that use portions of the facilities of the CCC. Unless otherwise agreed and approved by the Executive Director of DAV in writing, third priority events shall not be contracted more than 12 months in advance of the opening date of the event. Unless otherwise agreed to by Visit Denver or by the Executive Director of DAV.
- d. Fourth Priority. Fourth priority for the scheduling of CCC facilities shall be to one-day events that pay rent for the use of the facilities of the CCC. Unless otherwise agreed and approved by the Executive Director of DAV in writing, fourth priority events shall not be contracted more than 12 months in advance of the opening date of the event..

- e. Last Priority. Last priority for the scheduling of CCC facilities shall be to events (other than those with a first priority) that do not pay for the use of the facilities of the CCC. All such events shall be confirmed only with the written approval of the Executive Director of DAV in his or her sole discretion.

Customers of the CCC with lower priorities may hold dates tentatively prior to such time as definitive booking contracts may be executed, but such tentative bookings are subject to change or cancellation in order to accommodate contracted events with a higher priority.

Whenever potential customers of the CCC with the same priority request the same or overlapping dates for the facilities of the CCC, the second customer seeking to reserve the dates may challenge the first customer's reservation by submitting to the Manager a space request in writing that exhibits a willingness to sign a booking contract within 30 days of the written request and to pay a 10% deposit on contract signing. The Manager and Visit Denver shall first agree to the challenge, using input from the Denver Alliance if necessary, then present the challenge to the first customer, who will have 5 business days to respond. The first customer can accept the challenge and release the space, or it can pay a 10% deposit within the allotted number of days and undertake to sign a booking contract within 30 days of this response. If the first customer does not sign a booking contract within such 30-day period, its deposit will be returned and the second customer will be permitted to make the 10% deposit and enter into the booking contract within the next 30-day period. If either customer does not sign contracts within their respective 30-day periods, the other customer may force its option with a 10% deposit and a signed booking contract.

Visit Denver and the Manager acknowledge and recognize that there are major repeating consumer shows with a second priority that the Manager tentatively books for the CCC many years in advance, and that some of these shows regularly occur during the period December through March, and Visit Denver undertakes that it will work diligently to book national and regional conventions and other higher priority events around the tentative reserved dates of these major repeating consumer shows. Repeating shows should be identified and reviewed regularly to eliminate confusion.

All parties agree that the Manager is the final entry point of business into the booking calendar. Manager will coordinate with VISIT DENVER the posting of all DEFINITE business beyond 18 months and all tentative business holds within 18 months. Within 18 months the Manager has final decision to book events based on the guidelines above.

Notwithstanding the scheduling priorities set forth above, the Executive Director of DAV, in consultation with Visit Denver and the Manager, may modify or terminate any tentatively scheduled commitment.

4. Booking the Theatre at the CCC

A 5,000-seat theatre is part of the expansion of the CCC opened December 2004. Visit Denver acknowledges and recognizes that the Manager intends to facilitate, organize, promote or produce lecture, musical and other events in the theatre that will be independent of any conventions, tradeshow, consumer shows, meetings and other events and activities at the CCC. The Manager reserves the right to market and book the theatre on dates inside the 12 month window and based on the general scheduling criteria for the CCC set forth herein. The Manager will maintain the

master booking calendar for the theatre and all requests for bookings of the theatre by Visit Denver will be directed to the Manager.

5. Marketing of Catering and Concessions Services at the CCC

Visit Denver, the Manager and Concessionaire agree that maximizing the use of Concessionaire's catering and concessions services at the CCC by customers who book conventions, tradeshow, consumer shows and other events at the CCC is an important goal in the operation of the CCC. Concessionaire, working in cooperation with Visit Denver and the Manager, shall use its best efforts to market its catering and concessions services to all customers who book facilities at the CCC through the marketing efforts of Visit Denver and/or the Manager. Visit Denver and the Manager agree that they will use their best efforts to work in cooperation with Concessionaire in the marketing of Concessionaire's catering and concessions services at the CCC to all customers who book conventions, tradeshow, consumer shows and other events at the CCC and Concessionaire, in turn, agrees that it will use its best efforts to service business brought to it by Visit Denver and/or the Manager.

6. Special Considerations.

A monthly meeting among representatives of the Division, Visit Denver, and the Manager and Concessionaire will be held to review all changes of status from tentative or definite during the most recent month, and the parties will review the 18 months turnover of the CCC calendar.

An annual event audit of CCC business will be performed by the Division, Visit Denver, and the Manager to resolve any areas of concern in the marketing, booking and operation of the CCC.

The Director will coordinate a yearly sales and marketing exercise among the Manager, Visit Denver and Concessionaire.. The review will include, among other things, a review of all marketing plans, a review of need periods and strategies and tactics against those time frames, a review of Visit Denver's booking policies and market and trends studies, a review of the Manager's pricing and other policies for the CCC and a review of Concessionaire's pricing and other policies for catering and concessions services at the CCC.

DAV, Visit Denver and Concessionaire will have on-line access and viewing capabilities to the Manager's computerized calendar of CCC events.

EXHIBIT G

Reserved

Exhibit H

COMPENSATION

I. FIXED FEE.

Base Compensation. As base compensation to the Contractor for providing the services herein specified during the Management the City shall pay ASMG an annual fixed fee as follows:

\$395,000	Period 1: January 1, 2024, through December 31, 2025
\$395,000 plus 3% increment*	Period 2: January 1, 2026, through December 31, 2027
Period 2 fixed fee plus 3% increment*	Period 3: January 1, 2028, through December 31, 2029
Period 3 fixed fee plus 3% increment*	Period 4: January 1, 2030, through December 31, 2031
Period 4 fixed fee plus 3% increment*	Period 5: January 1, 2032, through December 31, 2033

*The increment shall be 3% of the prior period fixed fee

The foregoing annual fixed compensation ("Fixed Fee") shall be payable in equal monthly installments due on or before the last day of each month during such Fiscal Year, and ASMG shall be entitled to draw such amounts from the account at its discretion.

II. INCENTIVE FEES.

Incentive Fees. The Contractor shall be entitled to an annual incentive fee for any Fiscal Year during the Management Term which shall be calculated in accordance with subsections A B and C, and subsection F below: provided however, that in no event shall the incentive fee for any Fiscal Year exceed the Fixed Fee for such Fiscal Year. This exhibit will be updated and agreed to by the Contractor and Director annually.

A. **Customer Service.** The Contractor will earn amount equal to 37.5% of the Fixed Fee as incentive compensation if it successfully meets customer service standards and goals established on an annual basis by the Director, as measured by a survey administered by an independent surveying entity. The amount will be scaled based on average overall scores according to a scale that will be established and agreed upon on an annual basis by the Director and CCC General Manager.

B. **Financial Goals.** The Contractor will earn an amount equal to 37.5% of the Fixed Fee as incentive compensation if it successfully meets the following four financial goals, each worth the indicated percentage of this portion of the incentive compensation:

1. The direct rental revenue plus direct service revenue plus total ancillary revenue plus total other income equals \$xx,xxx,xxx as reported in the audited report of the prior year from bookings at the CCC exceeds the amount budgeted in the annual budget approved by the Director for the applicable Fiscal Year. Satisfaction of this goal is worth thirty percent (30%) of this portion of the incentive compensation, or eleven and one quarter percent (11.25%) of the Fixed Fee.
2. Revenue contribution to SRF 15607 (cash remitted to CCD home office) = \$xx,xxx,xxx or more. Satisfaction of this goal is worth thirty percent (30%) of this portion of the incentive compensation, or eleven and one quarter percent (11.25%) of the Fixed Fee.
3. Gross FDA tax revenue of \$x,xxx,xxx. (Satisfaction of this goal is worth thirty percent (30%) of this portion of the incentive compensation, or eleven and one quarter percent (11.25%) of the Fixed Fee).
4. As of the last day of the applicable Fiscal Year, ASMG will have (i) collected 95% of all non-related party accounts receivable aged over 90 days, and (ii) paid 95% of trade accounts payable aged over 90 days (both measures as reported in their annual audited financial statements). Failure to meet either of these measures will result in the forfeiture of this portion of the incentive compensation. (Satisfaction of this goal is worth ten percent (10%) of this portion of the incentive compensation, or three-point-seven five percent (3.75%) of the Fixed Fee.

C. **Qualitative Incentive.** ASMG will earn an amount equal to twenty-five percent (25%) of the Fixed Fee as incentive compensation if the Director determines, in his/her sole discretion, that Contractor has met the criteria as mutually agreed upon by the Director and General Manager of the CCC.

D. **Maximum Annual Incentive.** In no event, in any year, shall the total amount of incentive fees earned by ASMG pursuant to subsections A, B, and C above exceed the amount of the Fixed Fee due ASMG for same year pursuant to Section I above.

E. **Payment of Incentive Fee.** The incentive fees determined pursuant to subsections A, B and C above shall be payable to Contractor within 30 days after the City's receipt of an invoice from Contractor accompanied by the annual audited financial statements. Contractor will reconcile the incentive fee payment which is made in accordance with the foregoing sentence promptly following the availability the annual audited financial statements. Contractor will be entitled to deduct the amount of such fee from the CCC operating account described in Section 5 of the management agreement.

F. **Goal Identification Process.** By October 31 of each year, the General Manager of the CCC or delegate will provide and propose as necessary:

1. A copy of the current customer service survey and scale of payment based on overall average scores from customer feedback to the Director. For example, if the overall rating is on a 0 to 5 system, an average overall score of 4.5 or higher earns 100% of the customer service incentive amount, a 3.9 or higher earns 90% of the customer service incentive amount, etc. The customer service survey may be modified when and as appropriate to best capture appropriate data and evaluate customer satisfaction and must be administered by an independent third-party specializing in customer survey.
2. No less than three and no more than five criteria on which to evaluate the qualitative incentive. The General Manager of the CCC will also provide a suggested weighting for these criteria equaling 25%. The Director may choose to accept, reject or modify the criteria and weighting at his or her discretion.
3. The Director and General Manager of the CCC will mutually agree and document in writing the incentive payment criteria, scaling and weighting in each year. This document shall be retained by DAV during the life of the contract in compliance with City of Denver record retention policies.

These mutually agreed upon goals will be used to evaluate performance in the following year.

Exhibit I

CAPITAL CONTRIBUTION

Contractor will make an eight million, five hundred thousand (\$8,500,000) capital contribution to the City by March 31, 2024. The full amount of the contribution will be amortized on a straight-line, non-interest-bearing basis over ten years. The amortization start date is January 1, 2024 and ending December 31, 2033.

January 1 and December 31, 2024	\$ 850,000.00
January 1 and December 31, 2025	\$ 850,000.00
January 1 and December 31, 2026	\$ 850,000.00
January 1 and December 31, 2027	\$ 850,000.00
January 1 and December 31, 2028	\$ 850,000.00
January 1 and December 31, 2029	\$ 850,000.00
January 1 and December 31, 2030	\$ 850,000.00
January 1 and December 31, 2031	\$ 850,000.00
January 1 and December 31, 2032	\$ 850,000.00
January 1 and December 31, 2033	\$ 850,000.00

If this agreement should expire or terminate prior to the capital contribution being full amortized, the City will be required to pay the remaining balance of the unamortized portion of the capital contribution to the Contractor.

The City has the discretion on how the funds will be used and deployed at the CCC. Expenditures shall require the approval of the Director of DAV or delegate. The City, at its discretion, may stand-up a committee and invite stakeholders to provide recommendations and comment on proposed uses of the capital contribution.

By April 15, 2024, Contractor will provide Director and DAV Director of Finance and Administration and other DAV employees designated at the discretion of the Director or Director of Finance and Administration, a list of potential uses for capital investment funds. This list may include but is not limited to purchase of equipment, technology, facility maintenance, deferred capital equipment replacement, deferred capital repairs, and/or infrastructure improvements. Cost estimates do not need to be provided.

By June 30, 2024, Contractor will organize a preliminary meeting with the Director and DAV Director of Finance and Administration and other designated DAV employees to discuss proposed uses of the capital contribution.

Subject to DAV discretion, the Contractor shall arrange for and host other meetings at dates to be determined. These meetings shall be to discuss how best to utilize the capital contribution. The Contractor shall also obtain quotes and estimates when appropriate and at the request of the Director or designee.

Exhibit J

SERVICE LEVEL AGREEMENT

The section (exhibit) is a Service Level Agreement between City and County of Denver, Denver Arts & Venues and ASMG (service provider). The purpose of this agreement is to establish service expectations and identify provider responsibilities related to this service.

Business Service

ASMG Responsiveness:

STANDARD SERVICE AVAILABILITY:

Telephone Support: 8:00 a.m. to 5:00 p.m. Monday – Friday

- All calls received outside of standard office hours will be given best efforts to answer and respond to the call. The next business day, ASMG will follow 'initial contact' responsiveness parameters.

E-mail or Text message Support: 8:00 a.m. to 5:00 p.m. Monday – Friday

- All emails or texts received outside of standard office hours will be given best efforts to answer and respond, however no action can be guaranteed until the next business day. The next business day, ASMG will follow 'initial contact' responsiveness parameters.

In support of the City, ASMG will meet or exceed the City's responsiveness requirements.

SUPPORT RESPONSIVENESS TIMEFRAMES:

INITIAL CONTACT by City (e.g., e-mail or v-mail):

- During 8:00 a.m. to 5:00 p.m. Monday – Friday: zero (0) to three (3) hours to actively acknowledge City request. ASMG will contact City initiator either by e-mail, text, or phone acknowledging receipt of City's request for action or information.
- **HIGH PRIORITY Requests:**
 - Zero (0) to eight (8) hours for response during standard business hours.
 - Tracking metric goal for completion for requested task action within twenty-four (24) hours of City's initial request
- **MEDIUM PRIORITY Requests:**
 - Within forty-eight (48) hours
 - Tracking metric goal for completion for requested task action within forty-eight (48) hours of City's initial request
- **LOW PRIORITY Requests:**
 - Within five (5) business days
 - Tracking metric for completion of any requested task action within either of the timeframes specified or planned, or five (5) business days of City's initial request

Denver Arts & Venues Responsiveness:

In support of ASMG, the City shall provide notification to ASMG initiator of receipt of email or voicemail if not able to respond within a reasonable period.

Exhibit K

Bond Counsel Approval

To Follow

[EXTERNAL] RE: Bond counsel review: request for expedited review

Edrich, Matthias M. <Matthias.Edrich@KutakRock.com>

Wed 5/31/2023 4:05 PM

To: Martin, Brian L. - CAO CL0357 Assistant City Attorney Senior <Brian.Martin@denvergov.org>

This Message Is From an External Sender

This message came from outside your organization.

Report Suspicious

Hello Brian,

Thank you very much for your email. I reviewed the draft copy of the Management Agreement for the Colorado Convention Center and reviewed the provisions of Treas. Reg. 1.141-3 and Rev. Proc. 2017-13, setting forth safe harbor provisions for qualified management contracts. Based on my review of the agreement and assuming the contractor complies with terms of the agreement, I believe the management agreement and the services by the contractor under the agreement will not give rise to private business use of the Colorado Convention Center. This email represents the bond counsel approval referenced in the management agreement.

Please let me know if you have any questions for me.

Sincerely,

Matthias

Matthias M. Edrich

Tax Partner

Kutak Rock LLP

1801 California Street, Suite 3000, Denver, CO 80202

matthias.edrich@kutakrock.com

office: 303.297.2400 direct: 303.292.7887 cell: 303.759.4002

EXHIBIT L

CITY AND COUNTY OF DENVER

PERFORMANCE AND PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned _____, a corporation organized and existing under and by virtue of the laws of the State of _____, hereafter referred to as the "Contractor", and _____, a corporation organized and existing under and by virtue of the laws of the State of _____, and authorized to transact business in the State of Colorado, as Surety, are held and firmly bound unto the CITY AND COUNTY OF DENVER, a municipal corporation of the State of Colorado, hereinafter referred to as the "City", in the penal sum of XXXXXXXX (\$X,XXX), lawful money of the United States of America, for the payment of which sum, well and truly to be made, we bind ourselves and our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents;

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH THAT:

WHEREAS, the above bounden Contractor has on the _____ day of _____, 202X, entered into a written contract with the aforesaid City for furnishing all labor and tools, supplies, equipment, superintendence, materials and everything necessary for and required to do, perform and complete the construction of **CONTRACT NO. _____**, [XX DELIVERABLE XX], Denver, Colorado, and has bound itself to complete the project within the time or times specified or pay liquidated damages, all as designated, defined and described in the said Contract and Conditions thereof, and in accordance with the Plans and Technical Specifications therefore, a copy of said Contract being made a part hereof;

NOW, THEREFORE, if the said Contractor shall and will, in all particulars well and truly and faithfully observe, perform and abide by each and every Covenant, Condition and part of said Contract, and the Conditions, Technical Specifications, Plans, and other Contract Documents thereto attached, or by reference made a part thereof and any alterations in and additions thereto, according to the true intent and meaning in such case, then this obligation shall be and become null and void; otherwise, it shall remain in full force and effect;

PROVIDED FURTHER, that if the said Contractor shall satisfy all claims and demands incurred by the Contractor in the performance of said Contract, and shall fully indemnify and save harmless the City from all damages, claims, demands, expense and charge of every kind (including claims of patent infringement) arising from any act, omission, or neglect of said Contractor, its agents, or employees with relation to said work; and shall fully reimburse and repay to the City all costs, damages, and expenses which it may incur in making good any default based upon the failure of the Contractor to fulfill its obligation to furnish maintenance, repairs or replacements for the full guarantee period provided in the Contract Documents, then this obligation shall be null and void; otherwise it shall remain in full force and effect;

PROVIDED FURTHER, that if said Contractor shall at all times promptly make payments of all amounts lawfully due to all persons supplying or furnishing it or its subcontractors with labor and materials, rental machinery, tools or equipment used or performed in the prosecution of work provided for in the above Contract and that if the Contractor will indemnify and save harmless the City for the extent of any and all payments in connection with the carrying out of such Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect;

PROVIDED FURTHER, that if the said Contractor fails to duly pay for any labor, materials, team hire, sustenance, provisions, provender, gasoline, lubricating oils, fuel oils, grease, coal, or any other supplies or materials used or consumed by said Contractor or its subcontractors in performance of the work contracted to be done, or fails to pay any person who supplies rental machinery, tools or equipment, all amounts due as the result of the use of such machinery, tools or equipment in the prosecution of the work, the Surety will pay the same in any amount not exceeding the amount of this obligation, together with interest as provided by law;

PROVIDED FURTHER, that the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to contracts with others in connection with this project, or the work to be performed thereunder, or the Technical Specifications and Plans accompanying the same, shall in any way affect its obligation on this bond and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the Contract, or contracts, or to the work, or to the Technical Specifications and Plans.

IN WITNESS WHEREOF, said Contractor and said Surety have executed these presents as of this _____ day of _____, 202X.

Contractor

Attest:

By: _____
President

Secretary

Surety

By: _____
Attorney-In-Fact

(Accompany this bond with Attorney-in-Fact's authority from the Surety to execute bond, certified to include the date of the bond).

APPROVED AS TO FORM:
Attorney for the City and County of Denver

APPROVED FOR THE CITY AND COUNTY OF
DENVER

By: _____
Assistant City Attorney

By: _____
MAYOR

By: _____

Executive Director, Denver Arts & Venues

Exhibit M
Prevailing Wage Schedule
To Follow



TO: All Users of the City and County of Denver Prevailing Wage Schedules
FROM: Alex Marvin, Classification and Compensation Analyst Staff
DATE: March 2, 2023
SUBJECT: Latest Change to Prevailing Wage Schedules

The effective date for this publication will be **Friday, February 24, 2023**, and applies to the City and County of Denver for **BUILDING CONSTRUCTION PROJECTS** (does not include residential construction consisting of single family homes and apartments up to and including 4 stories) in accordance with the Denver Revised Municipal Code, Section 20-76(c).

General Wage Decision No. CO20230020
Superseded General Decision No. CO20220020
Modification No. 2
Publication Date: 2/24/2023
(7 pages)

Unless otherwise specified in this document, apprentices shall be permitted only if they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor (DOL). The employer and the individual apprentice must be registered in a program which has received prior approval by the DOL. Any employer who employs an apprentice and is found to be in violation of this provision shall be required to pay said apprentice the full journeyman scale.

Attachments as listed above.

***Career Service Board approved to adjust all Davis Bacon classifications under \$17.29 to comply with the city's minimum wage. The effective date is January 1, 2023.**

Office of Human Resources
201 W. Colfax Ave. Dept. 412 | Denver, CO 80202
p: 720.913.5751 | f: 720.913.5720
www.denvergov.org/humanresources

"General Decision Number: CO20230020 02/24/2023

Superseded General Decision Number: CO20220020

State: Colorado

Construction Type: Building

County: Denver County in Colorado.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered	. Executive Order 14026
into on or after January 30,	generally applies to the
2022, or the contract is	contract.
renewed or extended (e.g., an	. The contractor must pay
option is exercised) on or	all covered workers at
after January 30, 2022:	least \$16.20 per hour (or
	the applicable wage rate
	listed on this wage

| | determination, if it is
| | higher) for all hours
| | spent performing on the
| | contract in 2023.
|_____|_____

|
| If the contract was awarded on |. Executive Order 13658
| or between January 1, 2015 and | generally applies to the
| January 29, 2022, and the | contract.
| contract is not renewed or |. The contractor must pay
| all | covered workers at least
| extended on or after January | \$12.15 per hour (or the
| 30, 2022: | applicable wage rate
| listed | on this wage
| determination, | if it is higher) for all
| | hours spent performing on
| | that contract in 2023.
|_____|_____

|
The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/06/2023
1	01/13/2023
2	02/24/2023

ASBE0028-002 03/01/2022

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR - MECHANICAL (Duct, Pipe & Mechanical System Insulation).....	\$ 32.98	15.47

CARP0055-002 05/01/2022

	Rates	Fringes
CARPENTER (Drywall Hanging Only).....	\$ 33.72	12.17

CARP1607-001 06/01/2022

	Rates	Fringes
MILLWRIGHT.....	\$ 39.70	15.73

ELEC0068-012 06/01/2022

	Rates	Fringes
ELECTRICIAN (Includes Low Voltage Wiring).....	\$ 41.30	17.87

ELEV0025-001 01/01/2023

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 51.94	37.335

FOOTNOTE:

a. Vacation: 6%/under 5 years based on regular hourly rate for

all hours worked. 8%/over 5 years based on regular hourly

rate for all hours worked.

b. PAID HOLIDAYS: New Year's Day; Memorial Day; Independence

Day; Labor Day; Veterans' Day; Thanksgiving Day; the Friday

after Thanksgiving Day; and Christmas Day.

* ENGI0009-017 05/01/2022

	Rates	Fringes
POWER EQUIPMENT OPERATOR (Crane)		
141 tons and over.....	\$ 37.55	13.30
50 tons and under.....	\$ 33.83	13.30
51 to 90 tons.....	\$ 24.12	13.30
91 to 140 tons.....	\$ 35.28	13.30

IRON0024-009 12/01/2022

	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	\$ 31.00	24.59

IRON0024-010 12/01/2022

	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 31.00	24.59

PAIN0079-006 08/01/2022

	Rates	Fringes
PAINTER (Brush, Roller and Spray; Excludes Drywall Finishing/Taping).....	\$ 25.11	10.95

PAIN0079-007 08/01/2022

	Rates	Fringes
DRYWALL FINISHER/TAPER.....	\$ 25.81	10.95

PAIN0419-001 06/01/2022

	Rates	Fringes
SOFT FLOOR LAYER (Vinyl and Carpet).....	\$ 18.25	14.33

PAIN0930-002 06/01/2022

	Rates	Fringes
GLAZIER.....	\$ 31.92	11.74

PLUM0003-009 06/01/2022

	Rates	Fringes
PLUMBER (Excludes HVAC Duct, Pipe and Unit Installation).....	\$ 41.33	19.29

PLUM0208-008 06/01/2022

	Rates	Fringes
--	-------	---------

PIPEFITTER (Includes HVAC
 Pipe and Unit Installation;
 Excludes HVAC Duct
 Installation).....\$ 40.50 18.62

SFCO0669-002 01/01/2023

Rates Fringes

SPRINKLER FITTER (Fire
 Sprinklers).....\$ 41.46 26.40

SHEE0009-004 07/01/2022

Rates Fringes

SHEET METAL WORKER (Includes
 HVAC Duct Installation;
 Excludes HVAC Pipe and Unit
 Installation).....\$ 37.17 20.05

* SUCO2013-006 07/31/2015

Rates Fringes

BRICKLAYER.....\$ 21.96 0.00

CARPENTER (Acoustical Ceiling
 Installation Only).....\$ 22.40 4.85

CARPENTER (Metal Stud
 Installation Only).....\$ 17.68 0.00

CARPENTER, Excludes
 Acoustical Ceiling
 Installation, Drywall
 Hanging, and Metal Stud
 Installation.....\$ 21.09 6.31

CEMENT MASON/CONCRETE FINISHER...\$ 20.09 7.03

LABORER: Common or General.....	\$ 14.49 **	5.22
LABORER: Mason Tender - Brick....	\$ 15.99 **	0.00
LABORER: Mason Tender - Cement/Concrete.....	\$ 16.00 **	0.00
LABORER: Pipelayer.....	\$ 16.96	3.68
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 20.78	5.78
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 19.10	3.89
OPERATOR: Grader/Blade.....	\$ 21.50	0.00
ROOFER.....	\$ 16.56	0.00
TRUCK DRIVER: Dump Truck.....	\$ 17.34	0.00
WATERPROOFER.....	\$ 12.71 **	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Supplemental Rates
(Specific to the Denver projects)
Revision Date: 01-01-2023

Classification		Base	Fringe
Boilermaker		\$30.97	\$21.45
Iron Worker, Reinforcing		\$18.49	\$3.87
Laborer: Concrete Saw		\$17.29	-
Paper Hanger		\$20.15	\$6.91
Plasterer		\$24.60	\$12.11
Plaster Tender		\$17.29	-
Power Equipment Operator	Concrete Mixer - Less than 1 yd	\$23.67	\$10.67
	Concrete Mixer - 1 yd and over	\$23.82	\$10.68
	Drillers	\$23.97	\$10.70
	Loader - up to and incl 6 cu yd	\$23.67	\$10.67
	Loaders - over 6 cu yd	\$23.82	\$10.68
	Mechanic	\$18.48	-
	Motor Grader	\$23.97	\$10.70
	Oilers	\$22.97	\$10.70
	Roller	\$23.67	\$10.67
Truck Driver	Flatbed	\$19.14	\$10.07
	Semi	\$19.48	\$10.11
Waterproofer		\$17.29	\$0.00

Go to www.denvergov.org/Auditor to view the Prevailing Wage Clarification Document for a list of complete classifications used.



TO: All Users of the City and County of Denver Prevailing Wage Schedules
FROM: Alex Marvin, Classification and Compensation Analyst Senior
DATE: March 3, 2023
SUBJECT: Latest Change to Prevailing Wage Schedules

The effective date for this publication will be **Friday, February 24, 2023**, and applies to the City and County of Denver for **HEAVY CONSTRUCTION PROJECTS** in accordance with the Denver Revised Municipal Code, Section 20-76(c).

General Wage Decision No. CO20230002
Superseded General Decision No. CO20220002
Modification No. 1
Publication Date: 2/24/2023
(9 pages)

Unless otherwise specified in this document, apprentices shall be permitted only if they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor (DOL). The employer and the individual apprentice must be registered in a program which has received prior approval by the DOL. Any employer who employs an apprentice and is found to be in violation of this provision shall be required to pay said apprentice the full journeyman scale.

Attachments as listed above.

***Career Service Board approved to adjust all Davis Bacon classifications under \$17.29 to comply with the city's minimum wage. The effective date is January 1, 2023. See page 10 for reference.**

Office of Human Resources
201 W. Colfax Ave. Dept. 412 | Denver, CO 80202
p: 720.913.5751 | f: 720.913.5720
www.denvergov.org/humanresources

"General Decision Number: CO20230002 02/24/2023

Superseded General Decision Number: CO20220002

State: Colorado

Construction Type: Heavy

Counties: Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas, El Paso, Jefferson, Larimer, Mesa, Pueblo and Weld Counties in Colorado.

HEAVY CONSTRUCTION PROJECTS

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered	. Executive Order 14026
into on or after January 30,	generally applies to the
2022, or the contract is	contract.
renewed or extended (e.g., an	. The contractor must pay
option is exercised) on or	all covered workers at
after January 30, 2022:	least \$16.20 per hour (or
	the applicable wage rate
	listed on this wage

| determination, if it is
| higher) for all hours
| spent performing on the
| contract in 2023.

| If the contract was awarded on | Executive Order 13658
| or between January 1, 2015 and | generally applies to the
| January 29, 2022, and the | contract.
| contract is not renewed or | . The contractor must pay
| all | covered workers at least
| extended on or after January | \$12.15 per hour (or the
| 30, 2022: | applicable wage rate
| listed | on this wage
| determination, | if it is higher) for all
| hours spent performing on
| that contract in 2023.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/06/2023
1	02/24/2023

ASBE0028-001 03/01/2022

	Rates	Fringes
Asbestos Workers/Insulator (Includes application of all insulating materials, protective coverings, coatings and finishings to all types of mechanical systems).....	\$ 32.98	15.47

BRCO0007-004 01/01/2022

ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS, JEFFERSON AND WELD COUNTIES

	Rates	Fringes
BRICKLAYER.....	\$ 33.10	10.30

BRCO0007-006 05/01/2022

EL PASO AND PUEBLO COUNTIES

	Rates	Fringes
BRICKLAYER.....	\$ 30.17	12.92

ELEC0012-004 09/01/2021

PUEBLO COUNTY

	Rates	Fringes
ELECTRICIAN		
Electrical contract over \$1,000,000.....	\$ 29.80	13.00+3%
Electrical contract under \$1,000,000.....	\$ 24.85	13.00+3%

ELEC0068-001 06/01/2022

ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS,
JEFFERSON, LARIMER, AND WELD COUNTIES

	Rates	Fringes
ELECTRICIAN.....	\$ 41.30	17.87

ELEC0111-001 09/01/2022

	Rates	Fringes
Line Construction:		
Groundman.....	\$ 23.89	21.25%+7.35
Line Equipment Operator.....	\$ 38.61	21.25%+7.35
Lineman and Welder.....	\$ 53.61	24.25%+7.35

ELEC0113-002 06/01/2022

EL PASO COUNTY

	Rates	Fringes
ELECTRICIAN.....	\$ 34.90	17.25

ELEC0969-002 06/01/2019

MESA COUNTY

	Rates	Fringes
ELECTRICIAN.....	\$ 25.20	10.06

* ENGI0009-001 05/01/2022

	Rates	Fringes
Power equipment operators:		
Blade: Finish.....	\$ 33.65	13.30
Blade: Rough.....	\$ 33.14	13.30
Bulldozer.....	\$ 33.14	13.30
Cranes: 50 tons and under..	\$ 33.83	13.30
Cranes: 51 to 90 tons.....	\$ 34.12	13.30
Cranes: 91 to 140 tons.....	\$ 35.28	13.30
Cranes: 141 tons and over...	\$ 37.55	13.30
Forklift.....	\$ 32.73	13.30
Mechanic.....	\$ 33.65	13.30
Oiler.....	\$ 32.32	13.30
Scraper: Single bowl under 40 cubic yards.....	\$ 33.30	13.30
Scraper: Single bowl, including pups 40 cubic yards and over and tandem bowls.....	\$ 33.48	13.30
Trackhoe.....	\$ 33.30	13.30

IRON0024-003 12/01/2021

	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 31.00	24.59
Structural		

LABO0086-001 05/01/2009

	Rates	Fringes
Laborers:		

Pipelayer.....\$ 18.68 6.78

PLUM0003-005 06/01/2022

ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS,
JEFFERSON, LARIMER AND WELD COUNTIES

Rates Fringes

PLUMBER.....\$ 46.58 19.29

PLUM0058-002 07/01/2022

EL PASO COUNTY

Rates Fringes

Plumbers and Pipefitters.....\$ 42.20 16.69

PLUM0058-008 07/01/2022

PUEBLO COUNTY

Rates Fringes

Plumbers and Pipefitters.....\$ 42.20 16.69

PLUM0145-002 07/01/2022

MESA COUNTY

Rates Fringes

Plumbers and Pipefitters.....\$ 36.47 14.82

PLUM0208-004 06/02/2022

ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS,

JEFFERSON, LARIMER AND WELD COUNTIES

	Rates	Fringes
PIPEFITTER.....	\$ 42.65	16.97

SHEE0009-002 07/01/2022

	Rates	Fringes
Sheet metal worker.....	\$ 37.17	20.05

TEAM0455-002 07/01/2022

	Rates	Fringes
Truck drivers:		
Pickup.....	\$ 24.71	4.67
Tandem/Semi and Water.....	\$ 25.34	4.67

* SUCO2001-006 12/20/2001

	Rates	Fringes
BOILERMAKER.....	\$ 17.60	
Carpenters:		
Form Building and Setting...	\$ 16.97	2.74
All Other Work.....	\$ 15.14 **	3.37
Cement Mason/Concrete Finisher...	\$ 17.31	2.85
IRONWORKER, REINFORCING.....	\$ 18.83	3.90
Laborers:		
Common.....	\$ 11.22 **	2.92
Flagger.....	\$ 8.91 **	3.80
Landscape.....	\$ 12.56 **	3.21

Painters:

Brush, Roller & Spray.....	\$ 15.81 **	3.26
Power equipment operators:		
Backhoe.....	\$ 16.36	2.48
Front End Loader.....	\$ 17.24	3.23
Skid Loader.....	\$ 15.37 **	4.41

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

**Office of Human Resources
Supplemental Rates
(Specific to the Denver Projects)
(Supp #74, Revised: 01-01-2023)**

Classification		Base	Fringe
Ironworker	Ornamental	\$24.80	\$10.03
Laborer	Group 1	\$18.18	\$8.27
	Group 2	\$21.59	\$8.61
Laborer (Common)		\$17.29	\$2.92
Laborer (Flagger)		\$17.29	\$3.80
Laborer (Landscape)		\$17.29	\$3.21
Laborer (Janitor)	Janitor/Yardmen	\$17.68	\$8.22
Laborer (Asbestos)	Removal of Asbestos	\$21.03	\$8.55
Laborer (Tunnel)	Group 1	\$18.53	\$8.30
	Group 2	\$18.63	\$8.31
	Group 3	\$19.73	\$8.42
	Group 4	\$21.59	\$8.61
	Group 5	\$19.68	\$8.42
Line Construction	Lineman, Gas Fitter/Welder	\$36.88	\$9.55
	Line Eq Operator/Line Truck Crew	\$25.74	\$8.09
Millwright		\$28.00	\$10.00
Power Equipment Operator	Group 1	\$22.97	\$10.60
	Group 2	\$23.32	\$10.63
	Group 3	\$23.67	\$10.67
	Group 4	\$23.82	\$10.68
	Group 5	\$23.97	\$10.70
	Group 6	\$24.12	\$10.71
	Group 7	\$24.88	\$10.79
Power Equipment Operator (Tunnels above and below ground, shafts and raises):	Group 1	\$25.12	\$10.81
	Group 2	\$25.47	\$10.85
	Group 3	\$25.57	\$10.86
	Group 4	\$25.82	\$10.88
	Group 5	\$25.97	\$10.90
	Group 6	\$26.12	\$10.91
	Group 7	\$26.37	\$10.94
Truck Driver	Group 1	\$18.42	\$10.00
	Group 2	\$19.14	\$10.07
	Group 3	\$19.48	\$10.11
	Group 4	\$20.01	\$10.16
	Group 5	\$20.66	\$10.23
	Group 6	\$21.46	\$10.31

Go to <http://www.denvergov.org/Auditor> to view the Prevailing Wage Clarification Document for a list of complete classifications used.



TO: All Users of the City and County of Denver Prevailing Wage Schedules
FROM: Alex Marvin, Classification and Compensation Analyst Staff
DATE: March 2, 2023
SUBJECT: Latest Change to Prevailing Wage Schedules

The effective date for this publication will be **Friday, February 24, 2023**, and applies to the City and County of Denver for **HIGHWAY CONSTRUCTION PROJECTS** in accordance with the Denver Revised Municipal Code, Section 20-76(c).

General Wage Decision No. CO20230009
Superseded General Decision No. CO20220009
Modification No. 1
Publication Date: 02/24/2023
(7 pages)

Unless otherwise specified in this document, apprentices shall be permitted only if they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor (DOL). The employer and the individual apprentice must be registered in a program which has received prior approval by the DOL. Any employer who employs an apprentice and is found to be in violation of this provision shall be required to pay said apprentice the full journeyman scale.

Attachments as listed above.

***Career Service Board approved to adjust all Davis Bacon classifications under \$17.29 to comply with the city's minimum wage. The effective date is January 1, 2023. See page 7 for reference.**

Office of Human Resources
201 W. Colfax Ave. Dept. 412 | Denver, CO 80202
p: 720.913.5751 | f: 720.913.5720
www.denvergov.org/humanresources

"General Decision Number: CO20230009 02/24/2023

Superseded General Decision Number: CO20220009

State: Colorado

Construction Type: Highway

Counties: Denver and Douglas Counties in Colorado.

HIGHWAY CONSTRUCTION PROJECTS

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered	. Executive Order 14026
into on or after January 30,	generally applies to the
2022, or the contract is	contract.
renewed or extended (e.g., an	. The contractor must pay
option is exercised) on or	all covered workers at
after January 30, 2022:	least \$16.20 per hour (or
	the applicable wage rate
	listed on this wage
	determination, if it is

	higher) for all hours
	spent performing on the
	contract in 2023.

If the contract was awarded on	. Executive Order 13658
or between January 1, 2015 and	generally applies to the
January 29, 2022, and the	contract.
contract is not renewed or	. The contractor must pay
all	covered workers at least
extended on or after January	\$12.15 per hour (or the
30, 2022:	applicable wage rate
listed	on this wage
determination,	if it is higher) for all
	hours spent performing on
	that contract in 2023.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker

protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/06/2023
1	02/24/2023

CARP9901-008 11/01/2019

	Rates	Fringes
CARPENTER (Form Work Only)	\$ 26.50	10.32

ELEC0068-016 03/01/2011

	Rates	Fringes
TRAFFIC SIGNALIZATION:		
Traffic Signal Installation		
Zone 1	\$ 26.42	4.75%+8.68
Zone 2	\$ 29.42	4.75%+8.68

TRAFFIC SIGNAL INSTALLER ZONE DEFINITIONS

Zone 1 shall be a 35 mile radius, measured from the following
addresses in each of the following cities:
Colorado Springs - Nevada & Bijou
Denver - Ellsworth Avenue & Broadway
Ft. Collins - Prospect & College
Grand Junction - 12th & North Avenue
Pueblo - I-25 & Highway 50
All work outside of these areas shall be paid Zone 2 rates.

* ENGI0009-008 05/01/2022

	Rates	Fringes
POWER EQUIPMENT OPERATOR:		
(3)-Hydraulic Backhoe		

(Wheel Mounted, under 3/4 yds), Hydraulic Backhoe (Backhoe/Loader combination), Drill Rig Caisson (smaller than Watson 2500 and similar), Loader (up to and including 6 cu. yd.).....	\$ 33.14	13.30
(3)-Loader (under 6 cu. yd.) Denver County.....	\$ 33.14	13.30
(3)-Motor Grader (blade-rough) Douglas County.....	\$ 33.14	13.30
(4)-Crane (50 tons and under), Scraper (single bowl, under 40 cu. yd).....	\$ 33.83	13.30
(4)-Loader (over 6 cu. yd) Denver County.....	\$ 33.30	13.30
(5)-Drill Rig Caisson (Watson 2500 similar or larger), Crane (51-90 tons), Scraper (40 cu.yd and over),.....	\$ 33.48	13.30
(5)-Motor Grader (blade-finish) Douglas County.....	\$ 33.65	13.30
(6)-Crane (91-140 tons).....	\$ 35.28	13.30

* SUCO2011-004 09/15/2011

	Rates	Fringes
CARPENTER (Excludes Form Work)...	\$ 19.27	5.08
CEMENT MASON/CONCRETE FINISHER		
Denver.....	\$ 20.18	5.75
Douglas.....	\$ 18.75	3.00
ELECTRICIAN (Excludes Traffic Signal Installation).....	\$ 35.13	6.83
FENCE ERECTOR (Excludes		

Link/Cyclone Fence Erection).....	\$ 13.02 **	3.20
GUARDRAIL INSTALLER.....	\$ 12.89 **	3.20
HIGHWAY/PARKING LOT		
STRIPING:Painter		
Denver.....	\$ 12.62 **	3.21
Douglas.....	\$ 13.89 **	3.21
IRONWORKER, REINFORCING		
(Excludes Guardrail		
Installation).....	\$ 16.69	5.45
IRONWORKER, STRUCTURAL		
(Includes Link/Cyclone Fence		
Erection, Excludes Guardrail		
Installation).....	\$ 18.22	6.01
LABORER		
Asphalt Raker.....	\$ 16.29	4.25
Asphalt Shoveler.....	\$ 21.21	4.25
Asphalt Spreader.....	\$ 18.58	4.65
Common or General		
Denver.....	\$ 16.76	6.77
Douglas.....	\$ 16.29	4.25
Concrete Saw (Hand Held)....	\$ 16.29	6.14
Landscape and Irrigation....	\$ 12.26 **	3.16
Mason Tender-		
Cement/Concrete		
Denver.....	\$ 16.96	4.04
Douglas.....	\$ 16.29	4.25
Pipelayer		
Denver.....	\$ 13.55 **	2.41
Douglas.....	\$ 16.30	2.18
Traffic Control (Flagger)....	\$ 9.55 **	3.05
Traffic Control (Sets		
Up/Moves Barrels, Cones,		
Install Signs, Arrow		
Boards and Place		
Stationary Flags) (Excludes		
Flaggers).....	\$ 12.43 **	3.22
PAINTER (Spray Only).....	\$ 16.99	2.87

POWER EQUIPMENT OPERATOR:

Asphalt Laydown		
Denver.....	\$ 22.67	8.72
Douglas.....	\$ 23.67	8.47
Asphalt Paver		
Denver.....	\$ 24.97	6.13
Douglas.....	\$ 25.44	3.50
Asphalt Roller		
Denver.....	\$ 23.13	7.55
Douglas.....	\$ 23.63	6.43
Asphalt Spreader.....		
	\$ 22.67	8.72
Backhoe/Trackhoe		
Douglas.....	\$ 23.82	6.00
Bobcat/Skid Loader.....	\$ 15.37 **	4.28
Boom.....	\$ 22.67	8.72
Broom/Sweeper		
Denver.....	\$ 22.47	8.72
Douglas.....	\$ 22.96	8.22
Bulldozer.....		
	\$ 26.90	5.59
Concrete Pump.....		
	\$ 21.60	5.21
Drill		
Denver.....	\$ 20.48	4.71
Douglas.....	\$ 20.71	2.66
Forklift.....		
	\$ 15.91 **	4.68
Grader/Blade		
Denver.....	\$ 22.67	8.72
Guardrail/Post Driver.....	\$ 16.07 **	4.41
Loader (Front End)		
Douglas.....	\$ 21.67	8.22
Mechanic		
Denver.....	\$ 22.89	8.72
Douglas.....	\$ 23.88	8.22
Oiler		
Denver.....	\$ 23.73	8.41
Douglas.....	\$ 24.90	7.67
Roller/Compactor (Dirt and Grade Compaction)		
Denver.....	\$ 20.30	5.51
Douglas.....	\$ 22.78	4.86
Rotomill.....		
	\$ 16.22	4.41
Screed		
Denver.....	\$ 22.67	8.38
Douglas.....	\$ 29.99	1.40
Tractor.....		
	\$ 13.13 **	2.95

TRAFFIC SIGNALIZATION:

Groundsman

Denver.....	\$ 17.90	3.41
Douglas.....	\$ 18.67	7.17

TRUCK DRIVER

Distributor

Denver.....	\$ 17.81	5.82
Douglas.....	\$ 16.98	5.27

Dump Truck

Denver.....	\$ 15.27 **	5.27
Douglas.....	\$ 16.39	5.27

Lowboy Truck.....	\$ 17.25	5.27
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Mechanic.....	\$ 26.48	3.50
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Multi-Purpose Specialty &
Hoisting Truck

Denver.....	\$ 17.49	3.17
Douglas.....	\$ 20.05	2.88

Pickup and Pilot Car

Denver.....	\$ 14.24 **	3.77
Douglas.....	\$ 16.43	3.68

Semi/Trailer Truck.....	\$ 18.39	4.13
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Truck Mounted Attenuator....	\$ 12.43 **	3.22
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Water Truck

Denver.....	\$ 26.27	5.27
Douglas.....	\$ 19.46	2.58

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

**Office of Human Resources
Supplemental Rates
(Specific to the Denver Projects)
Revised 01/01/2023)**

Classification		Base	Fringe
Guard Rail Installer		\$17.29	\$3.20
Highway Parking Lot Striping: Painter		\$17.29	\$3.21
Ironworker (Ornamental)		\$26.05	\$12.00
Laborer	Removal of Asbestos	\$21.03	\$8.55
Laborer (Landscape & Irrigation)		\$17.29	\$3.16
Laborer: Traffic Control (Flagger)		\$17.29	\$3.05
Laborer: Stationary Flags (excludes Flaggers)		\$17.29	\$3.22
Line Construction	Lineman, Gas Fitter/Welder	\$36.88	\$9.55
	Line Eq Operator/Line Truck Crew	\$25.74	\$8.09
Millwright		\$28.00	\$10.00
Pipefitter		\$30.45	\$12.85
Plumber		\$30.19	\$13.55
Power Equipment Operator (Tunnels Above and Below Ground, shafts and raises):	Group 1	\$25.12	\$10.81
	Group 2	\$25.47	\$10.85
	Group 3	\$25.57	\$10.86
	Group 4	\$25.82	\$10.88
	Group 5	\$25.97	\$10.90
	Group 6	\$26.12	\$10.91
	Group 7	\$26.37	\$10.94
Power Equipment Operator	Group 1	\$22.97	\$10.60
	Group 2	\$23.32	\$10.63
	Group 3	\$23.67	\$10.67
	Group 4	\$23.82	\$10.68
	Group 5	\$23.97	\$10.70
	Group 6	\$24.12	\$10.71
	Group 7	\$24.88	\$10.79
Truck Driver	Group 1	\$18.42	\$10.00
	Group 2	\$19.14	\$10.07
	Group 3	\$19.48	\$10.11
	Group 4	\$20.01	\$10.16
	Group 5	\$20.66	\$10.23
	Group 6	\$21.46	\$10.31
Truck Driver: Truck Mounted Attenuator		\$17.29	\$3.22

Go to <http://www.denvergov.org/Auditor> to view the Prevailing Wage Clarification Document for a list of complete classifications used.



TO: All Users of the City and County of Denver Prevailing Wage Schedules

FROM: OHR Compensation and Classification

DATE: February 21, 2023

SUBJECT: Latest Update to Prevailing Wage Schedules

Please find an attachment to this memorandum of all the current Office of Human Resources Prevailing Wage Schedules issued in accordance with the City and County of Denver's Revised Municipal Code, Section 20-76(c). This schedule does not include the Davis-Bacon rates. The Davis-Bacon wage rates will continue to be published separately as they are announced.

Modification No. 169
Publication Date: February 21, 2023
(12 pages)

Unless otherwise specified in this document, apprentices shall be permitted only if they are employed pursuant to, and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor. The employer and the individual apprentice must be registered in a program, which has received prior approval by the U.S. Department of Labor. Any employer who employs an apprentice and is found to be in violation of this provision shall be required to pay said apprentice the full journeyman scale.

Attachments as listed above.

Office of Human Resources
201 W. Colfax Ave. Dept. 412 | Denver, CO 80202
p: 720.913.5751 | f: 720.913.5720
www.denvergov.org/humanresources

APPLIANCE MECHANIC**Effective Date:** 05-19-22

Last Revision: 02-18-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Appliance Mechanic	\$24.44	\$7.42

Plus 10% shift differential for regularly scheduled hours worked between 6:00 p.m. and 6:00 a.m.

The Appliance Mechanic installs, services and repairs stoves, refrigerators, dishwashing machines, exercise equipment and other electrical household or commercial appliances, using hand tools, test equipment and following wiring diagrams and manufacturer's specifications. Responsibilities include: connects appliance to power source and test meters, such as wattmeter, ammeter, or voltmeter, observes readings on meters and graphic recorders, examines appliance during operating cycle to detect excess vibration, overheating, fluid leaks and loose parts, and disassembles appliances and examines mechanical and electrical parts. Additional duties include: traces electrical circuits, following diagram and locates shorts and grounds, using ohmmeter, calibrates timers, thermostats and adjusts contact points, and cleans and washes parts, using wire brush, buffer, and solvent to remove carbon, grease and dust. Replaces worn or defective parts, such as switches, pumps, bearings, transmissions, belts, gears, blowers and defective wiring, repairs and adjusts appliance motors, reassembles appliance, adjusts pulleys and lubricates moving parts, using hand tools and lubricating equipment.

Note: This position does not perform installations done at new construction.

BUILDING ENGINEER**Effective Date:** 12-15-2022

Last Revision: 09-17-20

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Building Engineer	\$33.36	\$8.65

This classification of work is responsible for operating, monitoring, maintaining/repairing the facilities mechanical systems to ensure peak performance of the systems. This includes performing P.M. and repair work of the building mechanical systems, inspecting, adjusting, and monitoring the building automation and life safety systems, contacting vendors and place order replacement parts, responding to customer service requests and performing maintenance/repairs I tenant or public spaces, performing routine P.M. i.e. light plumbing and electrical repairs, ballast lamp and tube replacement, operating mechanical systems both on site and via a remote laptop computer, maintaining inventory of spare parts and tools, painting and cleaning mechanical equipment and machine rooms, etc.

CONVEYANCE SYSTEM MAINTENANCE SERIES

Effective Date: 12-15-22
Last Revision: 11-18-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Entry-Support Mechanic	\$26.52	\$7.86
Machinery Maintenance Mechanic	\$29.39	\$8.19
Controls System Technician	\$35.77	\$8.93

Plus 10% shift differential for regularly scheduled hours worked between 6:00 p.m. and 6:00 a.m.

This classification was previously listed as Baggage Handling System Maintenance. The title of the series has been changed to be inclusive of other types of similar work.

Entry Support Mechanic

The Entry Support Mechanic (ESM) applies basic mechanical knowledge to perform maintenance and operational tasks on a conveyance system. Under supervision of a Machinery Maintenance Mechanic (MMM) or Control Systems Technician (CRO), the ESM performs cleaning, routine inspections, preventive, corrective and emergency maintenance based on an established maintenance program. The ESM clears jams and faults and may physically move items during failures.

Machinery Maintenance Mechanic

The Machinery Maintenance Mechanic (MMM) applies advanced mechanical knowledge to perform maintenance and operational tasks on a conveyance system. Performs cleaning of all parts of the system, routine inspections, preventive maintenance, corrective maintenance, and emergency maintenance within the system based on an established maintenance program. The MMM shall inspect all equipment for proper operation and performance including but not limited to conveyors, lifts, diverters and automatic tag readers. The MMM troubleshoots, repairs, replaces, and rebuilds conveyor components including but not limited to; motors, gearboxes, bearings, rollers, sheaves, hydraulic systems, conveyor belting, clutch brakes, tools, independent carrier systems, and other complex devices using basic hand tools, power tools, welders and specialized tools. The MMM may assist the Control Systems Technician (CST) with clearing electrical faults and electrical repairs. The MMM reads and interprets manufacturers' maintenance manuals, service bulletins, technical data, engineering data, and other specifications to determine feasibility and method of repairing or replacing malfunctioning or damaged components. The MMM clears jams and faults in the system and may physically move items during failures. The MMM will operate a Central Monitoring Facility/Control Room, these duties include; using multiple computer systems for monitoring the system and running reports, communicating faults in the system using a radio and telephone, and communicating with stakeholders. The MMM performs on-site training of ESM.

Controls System Technician

The Control Systems Technician (CST) applies advanced technical knowledge to perform maintenance and operational tasks on a conveyance system. Performs all duties assigned to an MMM in addition to the following routine inspections, preventive maintenance, corrective maintenance, and emergency maintenance of complex components within the system based on an established maintenance program. The CST is responsible for resolving difficult controls, electrical and mechanical problems. The CST troubleshoots, repairs, replaces, and rebuilds complex electro-mechanical systems and conveyor components including but not limited to; programmable logic controllers, input and output modules, electrical switches, variable frequency drives, 110V AC and 24V DC controls devices, automatic tag readers, electrical control panels, 110V - 480V AC components and motors, gearboxes, bearings, rollers, sheaves, hydraulic systems, conveyor belting, clutch brakes, tools, independent carrier systems, and other complex devices using basic hand tools, power tools, welders and specialized mechanical and electrical tools. The CST reads and interprets manufacturers' maintenance manuals, service bulletins, technical data, engineering data, and other specifications to determine feasibility and method of repairing or replacing malfunctioning or damaged components. The CST clears mechanical, electrical and controls faults, jams and may physically move items during failures. The CST performs on-site training and competency evaluations of MMM and ESM.

Note: Incumbents must possess an Electrician's license when work warrants.

CUSTODIANS**Effective Date: 02-21-23**Last Revision: **02-24-22**

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Custodian I	\$20.28	\$9.25 (Single) \$10.07 (Plus One) \$11.69 (Family)
Custodian II	\$20.63	\$9.34 (Single) \$10.16 (Plus One) \$11.78 (Family)

Benefits and Overtime

Parking	With valid receipt from approved parking lot, employees are reimbursed the actual monthly cost of parking.
RTD Bus Pass	Employer will provide employees with the Bus Pass or pay (\$0.24) per hour for travel differential.
Shift Differential	2nd shift (2:30 p.m.-10:30 p.m.): \$.50/hour 3rd shift (10:31 p.m.-6:30 a.m.): \$1.00/hour
Overtime	Time worked in excess of seven and one-half (7 ½) hours in one (1) day or in excess of thirty-seven and one-half (37 ½) hours in one week shall constitute overtime and shall be paid for at the rate of time and one-half (1 ½) at the employee's basic straight time hourly rate of pay.
Lunch	Any employee working seven and a half (7 ½) hours in a day is entitled to a thirty (30) minute paid lunch.
Note	The Career Service Board in their public hearing on March 15, 2007 approved to amend prevailing wages paid to the Custodian as follows: "All contractors shall provide fringe benefits or cash equivalent at not less than the single rate amount. Contractors who offer health insurance shall provide an employer contribution to such insurance of not less than the 2-party or family rate for any employee who elects 2-party or family coverage. Contractors who offer such coverage will be reimbursed for their employer contributions at the above rates under any City contract incorporating this wage specification."

Custodian I

Any employee performing general clean-up duties using equipment that does not require special training: i.e., dust mopping, damp mopping, vacuuming, emptying trash, spray cleaning, washing toilets, sinks, walls, cleaning chairs, etc.

Custodian II

Any employee performing specialized cleaning duties requiring technical training and the use of heavy and technical equipment, i.e., heavy machine operators, floor strippers and waxers, carpet shampooers, spray buffing, re-lamping, mopping behind machines, high ladder work, chemical stripping and finishing of stainless steel.

DIA OIL & GAS

Effective Date: 03-17-22
Last Revision: 03-18-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Derrick Hand/Roustabout	\$17.11	\$6.57
Electrician	\$26.44	\$7.65
Mechanic	\$28.24	\$7.86
Pipefitter	\$28.56	\$7.90
Rig/Drill Operator	\$24.71	\$7.45
Truck Driver	\$25.53	\$7.55

Heavy Equipment Mechanic (Mechanic)

The Heavy Equipment Mechanic analyzes malfunctions and repairs, rebuilds and maintains power equipment, such as cranes, power shovels, scrapers, paving machines, motor graders, trench-digging machines, conveyors, bulldozers, dredges, pumps, compressors and pneumatic tools. This worker operates and inspects machines or equipment to diagnose defects, dismantles and reassembles equipment, using hoists and hand tools, examines parts for damage or excessive wear, using micrometers and gauges, replaces defective engines and subassemblies, such as transmissions, and tests overhauled equipment to insure operating efficiency. The mechanic welds broken parts and structural members, may direct workers engaged in cleaning parts and assisting with assembly and disassembly of equipment, and may repair, adjust and maintain mining machinery, such as stripping and loading shovels, drilling and cutting machines, and continuous mining machines.

Pipefitter

The Pipefitter, Maintenance installs or repairs water, steam, gas or other types of pipe and pipefitting. Work involves most of the following: laying out work and measuring to locate position of pipe from drawings or other written specifications, cutting various sizes of pipe to correct lengths with chisel and hammer, oxyacetylene torch or pipe-cutting machines, threading pipe with stocks and dies. This person is responsible for bending pipe by hand-driven or power-driven machines, assembling pipe with couplings and fastening pipe to hangers, making standard shop computations relating to pressures, flow and size of pipe required; and making standard tests to determine whether finished pipes meet specifications. In general, the work of the Maintenance Pipefitter requires rounded training and experience usually acquired through a formal apprenticeship or equivalent training and experience.

Well Driller (Rig/Drill Operator)

This incumbent sets up and operates portable drilling rig (machine and related equipment) to drill wells, extends stabilizing jackscrews to support and level drilling rig, moves levers to control power-driven winch that raises and extends telescoping mast. This person bolts trusses and guy wires to raise mast and anchors them to machine frame and stakes, and assembles drilling tools, using hand tools or power tools. The Well Driller moves levers and pedals to raise tools into vertical drilling position and lowers well casing (pipe that shores up walls of well) into well bore, using winch, moves levers and pedals and turns hand wells to control reciprocating action of machine and to drive or extract well casing.

Laborer (Derrick Hand/Roustabout)

The Laborer performs tasks that require mainly physical abilities and effort involving little or no specialized skill or prior work experience. The following tasks are typical of this occupation: The Laborer loads and unloads trucks, and other conveyances, moves supplies and materials to proper location by wheelbarrow or hand truck; stacks materials for storage or binning, collects refuse and salvageable materials, and digs, fills, and tamps earth excavations, The Laborer levels ground using pick, shovel, tamper and rake, shovels concrete and snow; cleans culverts and ditches, cuts tree and brush; operates power lawnmowers, moves and arranges heavy pieces of office and household furniture, equipment, and appliance, moves heavy pieces of automotive, medical engineering, and other types of machinery and equipment, spreads sand and salt on icy roads and walkways, and picks up leaves and trash.

Truckdriver

Straight truck, over 4 tons, usually 10 wheels. The Truckdriver drives a truck to transport materials, merchandise, equipment, or workers between various types of establishments such as: manufacturing plants, freight depots, warehouses, wholesale and retail establishments, or between retail establishments and customers' houses or places of business. This driver may also load or unload truck with or without helpers, make minor mechanical repairs, and keep truck in good working order.

ELEVATOR MECHANIC

Effective 1-18-2018, the Elevator Mechanic classification will utilize the base pay and fringe benefits for the Elevator Mechanic classification under the Davis Bacon [Building Wage Determination](#).

FINISHER & JOURNEYMAN

TILE, MARBLE, AND TERRAZZO

Effective Date: 05-19-22
Last Revision: 05-20-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Tile Finisher	\$24.13	\$8.91
Tile Setter	\$30.08	\$8.91

Effective May 1, 2008, Local Union 7 of Colorado combined three classes of Finishers, Floor Grinders, and Base Grinders into Finisher using one pay schedule.

Tile Setter: Applies to workers who apply tile to floors, walls, ceilings, stair treads, promenade roof decks, garden walks, swimming pools and all places where tiles may be used to form a finished surface for practical use, sanitary finish or decorative purpose.

FIRE EXTINGUISHER REPAIRER

Effective Date: 7-21-2022
Last Revision: 08-19-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Fire Extinguisher Repairer	\$21.14	\$7.24

The Fire Extinguisher Repairer performs the following duties: repairs and tests fire extinguishers in repair shops and in establishments, such as factories, homes, garages, and office buildings, using hand tools and hydrostatic test equipment, this repairer dismantles extinguisher and examines tubing, horns, head gaskets, cutter disks, and other parts for defects, and replaces worn or damaged parts. Using hand tools, this repairer cleans extinguishers and recharges them with materials, (such as soda water and sulfuric acid, carbon tetrachloride, nitrogen or patented solutions); tests extinguishers for conformity with legal specifications using hydrostatic test equipment and may install cabinets and brackets to hold extinguishers.

FUEL HANDLER SERIES**Effective Date:** 10-20-22

Last Revision: 10-21-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Fuel Facility Operator	\$23.41	\$7.50
Lead Fuel Facility Operator	\$24.48	\$7.62
Fuel Distribution System Mechanic	\$30.74	\$8.35
Lead Fuel Distribution System Mechanic	\$32.14	\$8.51

Plus 10% shift differential for hours worked between 6:00 p.m. and 6:00 a.m.

Fuel Facility Operator

Receives, stores, transfers, and issues fuel. Performs various testing procedures and documentation on fuel samples. Gauges tanks for water, temperature and fuel levels. Performs temperature and gravity testing for correct weight of fuel. Checks pumping systems for correct operating pressure or unusual noises. Inspects fuel receiving, storage, and distribution facilities to detect leakage, corrosion, faulty fittings, and malfunction of mechanical units, meters, and gauges such as distribution lines, float gauges, piping valves, pumps, and roof sumps. Operates a 24-hour control center; operates various computer equipment to determine potential equipment failure, leak and cathodic protection systems, pump failure, and emergency fuel shutoff systems. Monitors quality of fuel and drains excess condensation from fuel sumps and underground fuel pits. Inspects fuel tank farm for such items as leaks, low pressure, and unauthorized personnel. Performs general housekeeping and grounds maintenance for terminal, pipeline and dock areas, including fuel pits and valve vault cleaning and pump out activities. May connect lines, grounding wires, and loading and off-loading arms of hoses to pipelines. May assist Fuel Distribution System Mechanics by preparing work areas. Maintains record of inspections, observations and test results

Lead Fuel Facility Operator

Under the supervision of Facility Manager, or Operations Manager, maintains the purity of the fuel to be dispensed for all airline customers. Assist the Operations Manager with daily schedules, delegation of work duties, special projects, training, and performance of Fuel Facility Operators.

Fuel Distribution System Mechanic

Maintains and repairs fuel storage and distribution systems, equipment and filtration systems, and differential pressure valves. Corrects leakage, corrosion, faulty fittings, and malfunction of mechanical units, meters, and gauges such as distribution lines, float gauges, piping valves, pumps, and roof sumps. Inspects electrical wiring, switches, and controls for safe-operating condition, grounding, and adjustment; may make minor repairs. Lubricates and repacks valves. Lubricates pumps, replaces gaskets, and corrects pumping equipment misalignment. May clean strainers and filters, service water separators, and check meters for correct delivery and calibration. Overhauls system components such as pressure regulating valves and excess valves. Disassembles, adjusts, aligns, and calibrates gauges and meters or replaces them. Removes and installs equipment such as filters and piping to modify system or repair and replace system component. Cleans fuel tanks and distribution lines. Removes corrosion and repaints surfaces. Overhauls vacuum and pressure vents, floating roof seals, hangers, and roof sumps. Some positions maintain fuel-servicing equipment such as hydrant and tanker trucks. Maintains record of inspections and repairs and other related paperwork as required.

Lead Fuel Distribution System Mechanic

Performs lead duties such as making and approving work assignments and conducting on-the-job training as well as performing the various tasks performed by the Mechanic classification.

FURNITURE MOVERS

Moving, Storage and Cartage Workers

Effective Date: 10-20-22

Last Revision: 09-16-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Laborer/Helper	\$18.38	\$6.92
Furniture Driver/Packer	\$19.16	\$7.01
Lead Furniture Mover	\$20.03	\$7.11

GLYCOL FACILITY**Effective Date:** 02-21-23

Last Revision: 03-17-22

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
De-icing Facility Operator	\$29.12	\$8.16
Maintenance Mechanic	\$29.33	\$8.18
Glycol Plant Specialist	\$18.36	\$6.92

De-icing Facility Operator

The De-icing Facility Operator is responsible for the safe and efficient daily operation of all aircraft de-icing fluid equipment to include: mechanical vapor recompression (concentrators), distillation, polishing, distribution, and collection systems as well as daily routine chores to include: operating and controlling all facility machines and equipment associates with the aircraft deicing fluid system (ADS). Operate electrical motors, pumps and valves to regulate flow, add specific amounts of chemicals such as hydrochloric acid or sodium hydroxide to fluid(s) for adjustment as required, turn valves, change filters/activated carbon, and clean tanks as needed to optimize productivity. Monitor panel boards/HMI/PLC's, adjust control flow rates, repairs, and lubricate machinery and equipment using hand powered tools. Test fluids to determine quality controlling methods. Record data as necessary and maintain good housekeeping of the facility.

Maintenance Mechanic

The position of the Machinery Maintenance Mechanic will be primarily responsible for the routine maintenance and repairs of all facility equipment. Responsible for repairs to machinery and mechanical equipment, examine machines and mechanical equipment to diagnose source of trouble, dismantling or partly dismantling machines and performing repairs that mainly involve the use of hand tools in scraping and fitting parts, replacing broken or defective parts with items obtained from stock, ordering replacement parts, sending parts to a machine shop or equivalent for major repairs, preparing specific written specifications for repairs, SOP's for minor repairs, reassembly of machines and mechanical equipment, and making any necessary adjustments to all equipment for operational optimization.

Glycol Plant Specialist/Material Handling Laborer

The Material Handling Laborer is responsible for the safe and efficient daily documentation/recording of all ADF processors, distillation and polishing systems, as well as the distribution and collection system. Performing physical tasks to transport and/or store materials or fluids. Duties involve one or more of the following: manually loading or unloading trucks, tankers, tanks, totes, drums, pallets, unpacking, placing items on storage bins or proper locations. Utilizing hand carts, forklift, or wheelbarrow. Completing daily fluid inventory, to include tank measuring and completing fluid accountability records. Responsible for the overall facility housekeeping and general cleanliness. Escort vehicles and tankers in and out of the facility, change out filters as required on all systems, take samples and test for quality control and document the findings.

PARKING ELECTRONICS TECHNICIAN**Effective Date: 10-20-22**

Last Revision: 09-16-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Parking Electronics Technician	\$26.84	\$7.90

Plus 10% shift differential for regularly scheduled hours worked between 6:00 p.m. and 6:00 a.m.

This classification of work installs, modifies, troubleshoots, repairs and maintains revenue control equipment at manned and unmanned parking entrance and exit gates. Replaces consumable items such as tickets, printer ribbons, and light bulbs. Replaces modules and related equipment as needed to repair existing equipment, modify applications, or resolve unusual problems. Troubleshoots, tests, diagnoses, calibrates, and performs field repairs. Performs preventive maintenance such as inspection, testing, cleaning, lubricating, adjusting and replacing of serviceable parts to prevent equipment failure for electromechanical control to minimize repair problems and meet manufacturers' specifications.

PEST CONTROLLER**Effective Date: 7-21-2022**

Last Revision: 08-19-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Pest Controller	\$22.45	\$7.39

The Pest Controller sprays chemical solutions or toxic gases and sets mechanical traps to kill pests that infest buildings and surrounding areas, fumigates rooms and buildings using toxic gases, sprays chemical solutions or dusts powders in rooms and work areas, places poisonous paste or bait and mechanical traps where pests are present; may clean areas that harbor pests, using rakes, brooms, shovels, and mops preparatory to fumigating; and may be required to hold State license

QUALITY CONTROL & ASSURANCE TECHNICIAN**Effective Date: 03-18-21**

Last Revision: 04-16-20

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Quality Control & Assurance Technician	\$25.35	\$7.47

The Quality Control & Assurance Technician provides support to Inland Technologies operations by independently performing standard analysis on samples related to the manufacture of spent de-icing fluid to a 99% recycled glycol product and waste water discharge. The Quality Control and Assurance Technician will continually look at ways to improve products and processes to exceed customer quality demands and decrease operational costs.

SIGN ERECTOR**Effective Date: 02-21-23**

Last Revision: 03-15-18

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Sign Erector	\$21.09	\$6.31

This classification of work erects, assembles, and/or maintains signs, sign structures and/or billboards using various tools. Erects pre-assembled illuminated signs on buildings or other structures according to sketches, drawings, or blueprints. Digs and fills holes, places poles. Bolts, screws, or nails sign panels to sign post or frame. Replaces or repairs damaged or worn signs. May use welding equipment when installing sign. This classification is not a licensed electrician and therefore cannot make connections to power sources (i.e., provide exit lighting).

*OHR pulled the wages in December of 2022 and data has remained the same so there is no recommendation to change the base wage or fringes.

TREE TRIMMERS**Effective Date: 12-15-22**

Last Revision: 11-18-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Tree Trimmer	\$23.57	\$7.52

*OHR pulled the wages in October of 2021 and data has remained the same so there is no recommendation to change the base wage or fringes.

This classification of work trims, removes, and applies insecticides to trees and shrubbery including trimming dead, diseased, or broken limbs from trees utilizing rope and saddle, chain, handsaw and other related equipment common to the care of trees and shrubs. Removes limbs, branches and other litter from the work area, observes safety rules, inspects and identifies tree diseases and insects of the area distinguishing beneficial insects and environmental stress, takes samples from diseased or insect infested trees for lab analysis, operates a wide variety of heavy and power equipment in trimming and removing trees and shrubbery i.e. mobile aerial tower unit, tandem trucks, loaders, chipper, etc., maintains all equipment.

WINDOW CLEANER**Effective Date: 12-17-20**

Last Revision: 05-21-20

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Window Cleaner	\$27.64	\$9.53 (Employee) \$11.37 (Children) \$11.09 (2-party) \$13.50 (Family)

Benefits/Overtime

Parking	The Company shall reimburse the cost of parking (per month) to employees furnishing a monthly parking receipt from the approved parking lot. The Employer shall reimburse employees for parking expenses from other parking lots up to the amount reimbursed for DIA Employee Parking Lot upon the submission of a monthly parking receipt. Only (1) one receipt per month.
Shift Differential	Employees working on the night shift shall be awarded a shift differential of \$0.85 per hour worked. Note: All wage increases become effective on the first day of the first full pay period following the above dates.
Overtime	One and one-half (1½) times the basic rate of pay in excess of 7.5 hours worked per day or 37.5 hours worked per week.

Lunch	Any employee working seven and a half (7.5) hours in a day is entitled to a thirty (30) minute paid lunch.
Lead Work	\$1.75 per hour above highest paid employee under supervision
High Work	\$1.85 per hour (21 feet or more from ground (base) to top of surface/structure being cleaned)
Training	\$0.25 per hour
ECOPASS	The Company will provide an Eco-Pass to all bargaining unit employees or pay \$.24 per hour for travel differential.

Note: The Career Service Board in their public hearing on April 3, 2008, approved to amend prevailing wages paid to the Window Cleaners as follows: "All contractors shall provide fringe benefits or cash equivalent at not less than the single rate amount. Contractors who offer health insurance shall provide an employer contribution to such insurance of not less than the 2-party or family rate for any employee who elects 2-party or family coverage. Contractors who offer such coverage will be reimbursed for their employer contributions at the above rates under any City contract incorporating this wage specification."

Exhibit N
Certificate of Insurance
To Follow



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/28/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA INC. 1717 Arch Street Philadelphia, PA 19103 Attn: PHILADELPHIA.CERTS@MARSH.COM CN130160009-Stand-GAUWL-22-23	CONTACT NAME: PHONE (A/C, No. Ext): FAX (A/C, No): E-MAIL ADDRESS: <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%; text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%; text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A : Berkshire Hathaway Specialty Insurance Company</td> <td style="text-align: center;">22276</td> </tr> <tr> <td>INSURER B : United States Fire Insurance Co.</td> <td style="text-align: center;">21113</td> </tr> <tr> <td>INSURER C : Berkshire Hathaway Homestate Insurance Company</td> <td style="text-align: center;">20044</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Berkshire Hathaway Specialty Insurance Company	22276	INSURER B : United States Fire Insurance Co.	21113	INSURER C : Berkshire Hathaway Homestate Insurance Company	20044	INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES **CERTIFICATE NUMBER:** CLE-005550166-41 **REVISION NUMBER:** 2

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			47-GLO-301510-05	07/01/2022	07/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			133-752146-4 COMP/COLL DED. \$1000	07/01/2022	07/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			47-XSF-303807-03	07/01/2022	07/01/2023	EACH OCCURRENCE \$ 20,000,000 AGGREGATE \$ 20,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	SMWC352356 (AOS) SMWC352696 (PA Corp)	07/01/2022 07/01/2022	07/01/2023 07/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	LIQUOR LIABILITY			47-GLO-301510-05	07/01/2022	07/01/2023	LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 THE CITY AND COUNTY OF DENVER, ITS OFFICERS, AGENTS AND EMPLOYEES ARE INCLUDED AS ADDITIONAL INSURED AS THEIR INTEREST MAY APPEAR WITH RESPECT TO THE COLORADO CONVENTION CENTER.

CERTIFICATE HOLDER CITY AND COUNTY OF DENVER ATTN: DIRECTOR OF RISK MANAGEMENT 201 W. COLFAX AVENUE DEPARTMENT 1105 DENVER, CO 80202	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <p style="text-align: right;"><i>Marsh USA Inc.</i></p>
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EVIDENCE OF PROPERTY INSURANCE

 DATE (MM/DD/YYYY)
 05/17/2023

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Marsh USA LLC 1717 Arch Street Philadelphia, PA 19103-2797		PHONE (A/C, No, Ext):	COMPANY See Additional Page	
CN130160009-ASMGP-PROP-22-				
FAX (A/C, No):		E-MAIL ADDRESS:		
CODE:		SUB CODE:		
AGENCY CUSTOMER ID #:				
INSURED ASM GLOBAL PARENT, INC. 300 CONSHOHOCKEN STATE ROAD WEST CONSHOHOCKEN, PA 19428		LOAN NUMBER		POLICY NUMBER See ACORD 101 attached
		EFFECTIVE DATE 10/01/2022	EXPIRATION DATE 10/01/2023	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION Renovations to the Denver Conventions Center as required by contract.

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION	PERILS INSURED					AMOUNT OF INSURANCE	DEDUCTIBLE
	BASIC	BROAD	X	SPECIAL			
BLANKET LIMIT All Risk of direct physical loss or damage to real and personal property on a replacement cost basis, subject to policy terms, conditions and exclusions. Coverage Includes, but is not limited to fire, extended perils such as vandalism, malicious mischief, flood, earthquake, wind and boiler & machinery and Terrorism coverage.						1,500,000	100,000
The deductible for SMG clients and vendors is \$25,000 AOP. Other deductibles may apply per policy terms and conditions.							

REMARKS (Including Special Conditions)

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CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST CLE-006598230-11		<input type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE
NAME AND ADDRESS CITY AND COUNTY OF DENVER ATTN: DIRECTOR OF RISK MANAGEMENT 201 W. COLFAX AVENUE DEPARTMENT 1105 DENVER, CO 80202		<input type="checkbox"/> MORTGAGEE	LOAN #	
		AUTHORIZED REPRESENTATIVE <i>Marsh USA LLC</i>		

AGENCY CUSTOMER ID: CN130160009

LOC #: Philadelphia



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Marsh USA LLC	NAMED INSURED ASM GLOBAL PARENT, INC. 300 CONSHOHOCKEN STATE ROAD WEST CONSHOHOCKEN, PA 19428	
POLICY NUMBER	EFFECTIVE DATE:	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;">CARRIER</td> <td style="width: 50%; vertical-align: top;">NAIC CODE</td> </tr> </table>		CARRIER
CARRIER	NAIC CODE	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 27 **FORM TITLE:** Evidence of Property Insurance

Earth Quake Limit \$200,000,000; Deductible: \$100,000
 CA Earthquake Limit : No Coverage Provided
 EQ Limit Zone 1 \$25,000,000 Minimum Deductible \$100,000/5% per location
 EQ Limit Zone 2 \$50,000,000% Minimum dedt Zone 2 \$100,000/5%

Flood:
 KFC Yum Limit \$50,000,000 Deductible \$1,000,000 Combined PD & TE
 Policy Flood Limit \$200,000,000 Deductible \$100,000 PD & TE combined
 SFHA limit : \$25,000,000; Deductible \$500,000. PD & TE combined

Named Storm : Tier One limit \$100,000,000
 Deductible Wind zone 1: \$100,000 /5%
 All other wind deductible \$100,000.

Carriers:

1. Zurich American: 50% of total limit.
Policy No.: PPR4182043-03
2. American International Specialty: 40% of total limit.
Policy No.: 24242262
5. Everest Indemnity Ins.Co. 10% of total limit
Policy # RP5P000080-211



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/17/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Marsh USA LLC 1717 Arch Street PHILADELPHIA, PA 19103-2797 Attn: PHILADELPHIA.CERTS@MARSH.COM CN130160009-ASMG-Cyber-23-24	CONTACT NAME: PHONE (A/C. No. Ext): FAX (A/C. No): E-MAIL ADDRESS: <table style="width: 100%; border: none;"> <tr> <td style="text-align: center; border: none;">INSURER(S) AFFORDING COVERAGE</td> <td style="text-align: center; border: none;">NAIC #</td> </tr> <tr> <td style="border: none;">INSURER A : AIG Specialty Insurance Company</td> <td style="border: none;">26883</td> </tr> <tr> <td style="border: none;">INSURER B :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER C :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER D :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER E :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER F :</td> <td style="border: none;"></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : AIG Specialty Insurance Company	26883	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															
INSURED ASM GLOBAL PARENT, INC. 300 CONSHOHOCKEN STATE ROAD SUITE 450 AND 700 W. CONSHOHOCKEN, PA 19428															

COVERAGES **CERTIFICATE NUMBER:** CLE-007039085-01 **REVISION NUMBER:** 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS								
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$								
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$								
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$								
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<table style="width: 100%; border: none;"> <tr> <td style="text-align: center; border: none;"><input type="checkbox"/> PER STATUTE</td> <td style="text-align: center; border: none;"><input type="checkbox"/> OTHER</td> </tr> <tr> <td colspan="2" style="border: none;">E.L. EACH ACCIDENT \$</td> </tr> <tr> <td colspan="2" style="border: none;">E.L. DISEASE - EA EMPLOYEE \$</td> </tr> <tr> <td colspan="2" style="border: none;">E.L. DISEASE - POLICY LIMIT \$</td> </tr> </table>	<input type="checkbox"/> PER STATUTE	<input type="checkbox"/> OTHER	E.L. EACH ACCIDENT \$		E.L. DISEASE - EA EMPLOYEE \$		E.L. DISEASE - POLICY LIMIT \$	
<input type="checkbox"/> PER STATUTE	<input type="checkbox"/> OTHER														
E.L. EACH ACCIDENT \$															
E.L. DISEASE - EA EMPLOYEE \$															
E.L. DISEASE - POLICY LIMIT \$															
A	CYBER LIABILITY			02-382-44-76	01/30/2023	01/30/2024	LIMIT 500,000 SIR 250,000								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER CITY AND COUNTY OF DENVER ATTN: DIRECTOR OF RISK MANAGEMENT 201 W. COLFAX AVENUE DEPARTMENT 1105 DENVER, CO 80202	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <p style="text-align: right;"><i>Marsh USA LLC</i></p>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/30/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA INC. 1717 Arch Street Philadelphia, PA 19103-2797 CN130160009-ASMG-CRIME-22-23	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A : Federal Insurance Company</td> <td>20281</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Federal Insurance Company	20281	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Federal Insurance Company	20281														
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															
INSURED ASM GLOBAL PARENT, INC. 300 CONSHOHOCKEN STATE ROAD SUITE 450 AND 700 W. CONSHOHOCKEN, PA 19428															

COVERAGES **CERTIFICATE NUMBER:** CLE-005877327-48 **REVISION NUMBER:** 8

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	CRIME			8261-2867	12/01/2022	12/01/2023	LIMIT 500,000 SIR 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

CITY AND COUNTY OF DENVER ATTN: DIRECTOR OF RISK MANAGEMENT 201 W. COLFAX AVENUE DEPARTMENT 1105 DENVER, CO 80202	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <p style="text-align: right;"><i>Marsh USA Inc.</i></p>
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Exhibit O
Equipment and Fixed Asset list
To Follow

Exhibit O

Inventory

Asset ID	Asset Name	Asset Status	Date Registered	Location of Business Asset	Asset Identifier	Serial Number	Asset Description
BA-00002861 (Utility Panels)	Utility Panels	In Service	8/24/2017	Colorado Convention Center	90-00493-VP	NONE	Utility Panels
BA-00002862 (John Deere Tractor Loader)	John Deere Tractor Loader	In Service	8/24/2017	Colorado Convention Center	90-00498-VP	T0210CE767807	John Deere Tractor Loader
BA-00002865 (Dance Floor 45X45)	Dance Floor 45X45	In Service	8/24/2017	Colorado Convention Center	9027333VP02	NONE	Dance Floor 45X45
BA-00002866 (20Yd Wet Compactor Jvm Comi18)	20Yd Wet Compactor Jvm Comi18	In Service	8/24/2017	Colorado Convention Center	9027340VP01	0621	20Yd Wet Compactor Jvm Comi18
BA-00002867 (40Yd Dry Compactor Jvm Comii)	40Yd Dry Compactor Jvm Comii	In Service	8/24/2017	Colorado Convention Center	9027340VP02	2065/40CR9890813	40Yd Dry Compactor Jvm Comii
BA-00002868 (40Yd Dry Compactor Jvm Comii)	40Yd Dry Compactor Jvm Comii	In Service	8/24/2017	Colorado Convention Center	9027340VP03	2062/40CR1900914	40Yd Dry Compactor Jvm Comii
BA-00002869 (Clear Com System)	Clear Com System	In Service	8/24/2017	Colorado Convention Center	90-27490-VP	NONE	Clear Com System
BA-00002871 (Kimball Piano Baby Grand)	Kimball Piano Baby Grand	In Service	8/24/2017	Colorado Convention Center	90-46335-VP	580P	Kimball Piano Baby Grand
BA-00002876 (Refrigerant Pump Down Tank)	Refrigerant Pump Down Tank	In Service	8/24/2017	Colorado Convention Center	91-03160-VP	RCSSYS3000	Refrigerant Pump Down Tank
BA-00002885 (Selco Baler)	Selco Baler	In Service	8/24/2017	Colorado Convention Center	9221539VP01	VSH091	Selco Baler
BA-00004754 (Electric Conduit Bender)	Electric Conduit Bender	In Service	8/24/2017	Colorado Convention Center	THTRS0000063	MODEL ADV0820TK	Electric Conduit Bender
BA-00007028 (CIP - CCC Dock Plate Replacement)	CIP - CCC Dock Plate Replacement	In Service	8/24/2017	Colorado Convention Center	AUD0405-0001		CCC Dock Plate Replacement
BA-00007886 (Convention Center Expansion)	Convention Center Expansion	In Service	8/24/2017	Colorado Convention Center	AUD0405-0002	NONE	Convention Center Expansion
BA-00007967 (CCC Exp Construction)	CCC Exp Construction	In Service	8/24/2017	Colorado Convention Center	AUD0405-0003	NONE	CCC Exp Construction
BA-00008149 (Compactor, 40 yard)	Compactor, 40 yard	In Service	8/24/2017	Colorado Convention Center	THTRS0508699	73H-37593-150	Compactor, 40 yard
BA-00008150 (Compactor, 40 yard)	Compactor, 40 yard	In Service	8/24/2017	Colorado Convention Center	THTRS0508700	NONE	Compactor, 40 yard
BA-00008155 (Genie Scissor Lift,30-35ft, GS)	Genie Scissor Lift,30-35ft, GS	In Service	8/24/2017	Colorado Convention Center	THTRS0508731	GS3005-70300	Genie Scissor Lift,30-35ft, GS
BA-00008156 (Boom Lift, 40-46ft, Electric)	Boom Lift, 40-46ft, Electric	In Service	8/24/2017	Colorado Convention Center	THTRS0508732	69085	Boom Lift, 40-46ft, Electric
BA-00008157 (Scissor Lift, 19',ElectricMini)	Scissor Lift, 19',ElectricMini	In Service	8/24/2017	Colorado Convention Center	THTRS0508733	GS3005-17344	Scissor Lift, 19',ElectricMini
BA-00008164 (Floor Support Truss Package)	Floor Support Truss Package	In Service	8/24/2017	Colorado Convention Center	THTRS0508374	NONE	Floor Support Truss Package
BA-00009072 (Computer Core & Key Control Pg)	Computer Core & Key Control Pg	Registered	8/24/2017	Colorado Convention Center	93D-2461-VP	NONE	Computer Core & Key Control Pg
BA-00009157 (CCC Exp DCM Fees & Cntrct Emp)	CCC Exp DCM Fees & Cntrct Emp	In Service	8/24/2017	Colorado Convention Center	AUD0405-0004	NONE	CCC Exp DCM Fees & Cntrct Emp
BA-00009158 (CCC Expansion Design Fees)	CCC Expansion Design Fees	In Service	8/24/2017	Colorado Convention Center	AUD0405-0005	NONE	CCC Expansion Design Fees
BA-00009159 (CCC Expansion)	CCC Expansion	In Service	8/24/2017	Colorado Convention Center	AUD0405-0006	NONE	CCC Expansion
BA-00009160 (CCC Exp Initial Construction)	CCC Exp Initial Construction	In Service	8/24/2017	Colorado Convention Center	AUD0405-0007	NONE	CCC Exp Initial Construction
BA-00009268 (Slimy Shoreline 8'x10' Acryl)	Slimy Shoreline 8'x10' Acryl	Registered	8/24/2017	Colorado Convention Center	THTRS0608001	NONE	Slimy Shoreline 8'x10' Acryl
BA-00009269 (Triassic Thickets 8x10 Acryl)	Triassic Thickets 8x10 Acryl	Registered	8/24/2017	Colorado Convention Center	THTRS0608002	NONE	Triassic Thickets 8x10 Acryl
BA-00009270 (Stegosaurus Snacks 8x10 Acry)	Stegosaurus Snacks 8x10 Acry	Registered	8/24/2017	Colorado Convention Center	THTRS0608003	NONE	Stegosaurus Snacks 8x10 Acry
BA-00009271 (Maritime Colorado 8x10 Acryl)	Maritime Colorado 8x10 Acryl	Registered	8/24/2017	Colorado Convention Center	THTRS0608004	NONE	Maritime Colorado 8x10 Acryl
BA-00009272 (Triceratops Swamp 8x10 Acryl)	Triceratops Swamp 8x10 Acryl	Registered	8/24/2017	Colorado Convention Center	THTRS0608005	NONE	Triceratops Swamp 8x10 Acryl
BA-00009273 (After Armageddon 8x10 Acryli)	After Armageddon 8x10 Acryli	Registered	8/24/2017	Colorado Convention Center	THTRS0608006	NONE	After Armageddon 8x10 Acryli
BA-00009274 (Rainforest Eruption 8x10 Acr)	Rainforest Eruption 8x10 Acr	Registered	8/24/2017	Colorado Convention Center	THTRS0608007	NONE	Rainforest Eruption 8x10 Acr
BA-00009275 (Redwoods and Roses 8x10 Acry)	Redwoods and Roses 8x10 Acry	Registered	8/24/2017	Colorado Convention Center	THTRS0608008	NONE	Redwoods and Roses 8x10 Acry
BA-00009276 (Ghost Predator 8x10 Acrylic)	Ghost Predator 8x10 Acrylic	Registered	8/24/2017	Colorado Convention Center	THTRS0608009	NONE	Ghost Predator 8x10 Acrylic
BA-00009622 (Rough Terrain GS 4390 SCISSOR)	Rough Terrain GS 4390 SCISSOR	In Service	8/24/2017	Colorado Convention Center	THTRS0708001	GS9007-44661	Rough Terrain GS 4390 SCISSOR
BA-00009841 (C & C Airwall Track Replacemnt)	C & C Airwall Track Replacemnt	In Service	8/24/2017	Colorado Convention Center	AUD0004-0013	NONE	C & C Airwall Track Replacemnt
BA-00009876 (CCC Zone U/V Fire Line System)	CCC Zone U/V Fire Line System	In Service	8/24/2017	Colorado Convention Center	AUD0405-0011	NONE	CCC Zone U/V Fire Line System
BA-00009969 (CCC-Audio Equipment)	CCC-Audio Equipment	In Service	8/24/2017	Colorado Convention Center	AUD0405-0014	NONE	CCC-Audio Equipment
BA-00010606 (10 Ton Data Aire Air Condition)	10 Ton Data Aire Air Condition	In Service	8/24/2017	Colorado Convention Center	THTRS0808004	NONE	10 Ton Data Aire Air Condition
BA-00010607 (1 1/2 TonHeatPump Air Conditnr)	1 1/2 TonHeatPump Air Conditnr	In Service	8/24/2017	Colorado Convention Center	THTRS0808005	NONE	1 1/2 TonHeatPump Air Conditnr
BA-00010608 (Escalator Cleaning Machine, Ro)	Escalator Cleaning Machine, Ro	In Service	8/24/2017	Colorado Convention Center	THTRS0808006	125070310	Escalator Cleaning Machine, Ro

BA-00010610 (Freeman Custom Kiosk)	Freeman Custom Kiosk	In Service	8/24/2017	Colorado Convention Center	THTRS0808008	NONE	Freeman Custom Kiosk
BA-00010803 (2009 EZGO CART W/ SNOWBLADE)	2009 EZGO CART W/ SNOWBLADE	In Service	8/24/2017	Colorado Convention Center	THTRS0808036	MPT 1000 E	2009 EZGO CART W/ SNOWBLADE
BA-00010804 (2008 SCISSOR LIFT)	2008 SCISSOR LIFT	In Service	8/24/2017	Colorado Convention Center	THTRS0808037	GS3208-93935	2008 SCISSOR LIFT
BA-00010806 (EZ Go Cart, Burden Cart)	EZ Go Cart, Burden Cart	In Service	8/24/2017	Colorado Convention Center	THTRS0808041	2659718	EZ Go Cart, Burden Cart
BA-00010807 (Genie AWP-40S Scissor Lift)	Genie AWP-40S Scissor Lift	In Service	8/24/2017	Colorado Convention Center	THTRS0808042	AWP08-63217	Genie AWP-40S Scissor Lift
BA-00010808 (2009 EZGO 835 E)	2009 EZGO 835 E	In Service	8/24/2017	Colorado Convention Center	THTRS0808043	2642611	2009 EZGO 835 E
BA-00010820 (SCISSOR 19FT ELECTRIC MINI)	SCISSOR 19FT ELECTRIC MINI	In Service	8/24/2017	Colorado Convention Center	THTRS0908001	GS300913-98324	SCISSOR 19FT ELECTRIC MINI
BA-00010894 (CIP - CCC Exp Construction-Roof)	CIP - CCC Exp Construction-Roof	In Service	8/24/2017	Denver Arts and Venues	AUD0405-116	NONE	CCC Exp Construction-Roof
BA-00010895 (CIP - CCC Const Chilled Water Supply)	CIP - CCC Const Chilled Water Supply	In Service	8/24/2017	Colorado Convention Center	AUD0405-0017		CCC Const Chilled Water Supply
BA-00010910 (CCC Audio Room A/C Unit)	CCC Audio Room A/C Unit	In Service	8/24/2017	Colorado Convention Center	AUD0405-0018	NONE	CCC Audio Room A/C Unit
BA-00010925 (CCC Donated Asset-Build Out)	CCC Donated Asset-Build Out	In Service	8/24/2017	Colorado Convention Center	AUD0405-0022	NONE	CCC Donated Asset-Build Out
BA-00010984 (CCC Wireless Network)	CCC Wireless Network	In Service	8/24/2017	Colorado Convention Center	CIP080000011	NONE	CCC Wireless Network
BA-00011246 (CCC Exp Construction-Driveway)	CCC Exp Construction-Driveway	In Service	8/24/2017	Colorado Convention Center	AUD0405-0021	NONE	CCC Exp Construction-Driveway
BA-00011283 (CC Restroom Refurbishing)	CC Restroom Refurbishing	In Service	8/24/2017	Colorado Convention Center	AUD0402-0023	NONE	CC Restroom Refurbishing
BA-00011285 (House Dimming System Replace)	House Dimming System Replace	In Service	8/24/2017	Colorado Convention Center	AUD0405-0025	NONE	House Dimming System Replace
BA-00011287 (CC Stage Lighting Upgrade)	CC Stage Lighting Upgrade	In Service	8/24/2017	Colorado Convention Center	AUD0405-0027	NONE	CC Stage Lighting Upgrade
BA-00011288 (CC Zone M/T Sprinkler PipeRepl)	CC Zone M/T Sprinkler PipeRepl	In Service	8/24/2017	Colorado Convention Center	AUD0405-0028	NONE	CC Zone M/T Sprinkler PipeRepl
BA-00011293 (CC Sound System Upgrade)	CC Sound System Upgrade	In Service	8/24/2017	Colorado Convention Center	AUD0405-0026	NONE	CC Sound System Upgrade
BA-00011339 (Conference Room Furniture)	Conference Room Furniture	In Service	8/24/2017	Colorado Convention Center	THTRS0908002	NONE	Conference Room Furniture
BA-00011343 (Ballroom Audio System)	Ballroom Audio System	In Service	8/24/2017	Colorado Convention Center	THTRS0908018	NONE	Ballroom Audio System
BA-00011344 (Conference Room AV Equipment)	Conference Room AV Equipment	In Service	8/24/2017	Colorado Convention Center	THTRS0908017	NONE	Conference Room AV Equipment
BA-00011345 (Digital Signage/Maps)	Digital Signage/Maps	In Service	8/24/2017	Colorado Convention Center	THTRS0908016	NONE	Digital Signage/Maps
BA-00011346 (ConventionCenterLobbyWall Sign)	ConventionCenterLobbyWall Sign	In Service	8/24/2017	Colorado Convention Center	THTRS0908015	NONE	ConventionCenterLobbyWall Sign
BA-00011347 (Large P Sign)	Large P Sign	In Service	8/24/2017	Colorado Convention Center	THTRS0908014	NONE	Large P Sign
BA-00011349 (Marquee on 14th Street)	Marquee on 14th Street	In Service	8/24/2017	Colorado Convention Center	THTRS0908012	NONE	Marquee on 14th Street
BA-00011350 (A & C Mezz Upgrade)	A & C Mezz Upgrade	In Service	8/24/2017	Colorado Convention Center	THTRS0908011	NONE	A & C Mezz Upgrade
BA-00011351 (Acoustic Wall Panels)	Acoustic Wall Panels	In Service	8/24/2017	Colorado Convention Center	THTRS0908010	NONE	Acoustic Wall Panels
BA-00011352 (Audio System Upgrade)	Audio System Upgrade	In Service	8/24/2017	Colorado Convention Center	THTRS0908009	NONE	Audio System Upgrade
BA-00011353 (E Lobby Upgrade)	E Lobby Upgrade	In Service	8/24/2017	Colorado Convention Center	THTRS0908008	NONE	E Lobby Upgrade
BA-00011354 (L-Acoustics Audio System)	L-Acoustics Audio System	In Service	8/24/2017	Colorado Convention Center	THTRS0908007	NONE	L-Acoustics Audio System
BA-00011355 (Marquee on Speer Boulevard)	Marquee on Speer Boulevard	In Service	8/24/2017	Colorado Convention Center	THTRS0908006	NONE	Marquee on Speer Boulevard
BA-00011357 (1/4 Ton Chain Hoist Package)	1/4 Ton Chain Hoist Package	In Service	8/24/2017	Colorado Convention Center	THTRS0908004	NONE	1/4 Ton Chain Hoist Package
BA-00011358 (Medtronic LifePak Heart Monito)	Medtronic LifePak Heart Monito	In Service	8/24/2017	Colorado Convention Center	THTRS0908003	NONE	Medtronic LifePak Heart Monito
BA-00011823 (CCC Signage/Wayfinding)	CCC Signage/Wayfinding	In Service	8/24/2017	Colorado Convention Center	AUD0405-0029	NONE	CCC Signage/Wayfinding
BA-00011824 (CCC Interior)	CCC Interior	In Service	8/24/2017	Colorado Convention Center	AUD0405-0030	NONE	CCC Interior
BA-00011825 (CCC Structure/Systems)	CCC Structure/Systems	In Service	8/24/2017	Colorado Convention Center	AUD0405-0031	NONE	CCC Structure/Systems
BA-00012340 (Spire Sales Center-Interior)	Spire Sales Center-Interior	In Service	8/24/2017	Colorado Convention Center	AUD0405-0032	NONE	Spire Sales Center-Interior
BA-00012377 (ID Badge Printer)	ID Badge Printer	In Service	8/24/2017	Colorado Convention Center	THTRS1108001	10000162008	ID Badge Printer
BA-00012381 (Chariot IExtract CarpetCleaner)	Chariot IExtract CarpetCleaner	In Service	8/24/2017	Colorado Convention Center	THTRS1108005	10125210000155	Chariot IExtract CarpetCleaner
BA-00012382 (Chariot IExtract CarpetCleaner)	Chariot IExtract CarpetCleaner	In Service	8/24/2017	Colorado Convention Center	THTRS1108006	10125210000156	Chariot IExtract CarpetCleaner
BA-00012383 (2011 EZ GO X1640 Cart)	2011 EZ GO X1640 Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1108009	2744067	2011 EZ GO X1640 Cart
BA-00012399 (2009 Genie Scissor Lift)	2009 Genie Scissor Lift	In Service	8/24/2017	Colorado Convention Center	THTRS1008002	GS9010-47261	2009 Genie Scissor Lift
BA-00012402 (Adhancer Sweeper Cleaner)	Adhancer Sweeper Cleaner	In Service	8/24/2017	Colorado Convention Center	THTRS1008005	1993050	Adhancer Sweeper Cleaner
BA-00012403 (Advenger Sweeper Cleaner)	Advenger Sweeper Cleaner	In Service	8/24/2017	Colorado Convention Center	THTRS1008006	1992297	Advenger Sweeper Cleaner
BA-00012404 (Custom Snake Assembly)	Custom Snake Assembly	In Service	8/24/2017	Colorado Convention Center	THTRS1008007	NONE	Custom Snake Assembly
BA-00012405 (Elcar Indtrial Chain Link)	Elcar Indtrial Chain Link	In Service	8/24/2017	Colorado Convention Center	THTRS1008008	NONE	Elcar Indtrial Chain Link
BA-00012406 (Electric Pallet Truck)	Electric Pallet Truck	In Service	8/24/2017	Colorado Convention Center	THTRS1008009	093210	Electric Pallet Truck
BA-00012407 (EZ Go Shuttle)	EZ Go Shuttle	In Service	8/24/2017	Colorado Convention Center	THTRS1008011	2356448	EZ Go Shuttle
BA-00012408 (Galvanized Fence)	Galvanized Fence	In Service	8/24/2017	Colorado Convention Center	THTRS1008012	NONE	Galvanized Fence

BA-00012409 (Hyster Forklift with Scale)	Hyster Forklift with Scale	In Service	8/24/2017	Colorado Convention Center	THTRS1008013	A26N02058G	Hyster Forklift with Scale
BA-00012411 (John Deere Gator XUV)	John Deere Gator XUV	In Service	8/24/2017	Colorado Convention Center	THTRS1008015	M0XUVGF080024	John Deere Gator XUV
BA-00012412 (Kitchen Exhaust System)	Kitchen Exhaust System	In Service	8/24/2017	Colorado Convention Center	THTRS1008016	NONE	Kitchen Exhaust System
BA-00012417 (Toro Groundmaster)	Toro Groundmaster	In Service	8/24/2017	Colorado Convention Center	THTRS1008021	270000055	Toro Groundmaster
BA-00012418 (Wells Fargo PA Addition)	Wells Fargo PA Addition	In Service	8/24/2017	Colorado Convention Center	THTRS1008022	NONE	Wells Fargo PA Addition
BA-00012419 (Yamaha PM5D Mixing Console)	Yamaha PM5D Mixing Console	In Service	8/24/2017	Colorado Convention Center	THTRS1008023	NONE	Yamaha PM5D Mixing Console
BA-00012421 (HP DJ 4250)	HP DJ 4250	In Service	8/24/2017	Colorado Convention Center	THTRS1008026	SDK0118D025	HP DJ 4250
BA-00012613 (CAM Sprayer Power Washer)	CAM Sprayer Power Washer	In Service	8/24/2017	Colorado Convention Center	THTRS1108017	FH-10120632-CODE RKV	CAM Sprayer Power Washer
BA-00012615 (Conference Room Furniture)	Conference Room Furniture	In Service	8/24/2017	Colorado Convention Center	THTRS1108019	NONE	Conference Room Furniture
BA-00012830 (Grand MA Lighting Console)	Grand MA Lighting Console	In Service	8/24/2017	Colorado Convention Center	THTRS1108035	F110900447	Grand MA Lighting Console
BA-00012832 (2012 Cushman Titan Cart)	2012 Cushman Titan Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1108036	2788067	2012 Cushman Titan Cart
BA-00012833 (2012 Cushman Titan Cart)	2012 Cushman Titan Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1108037	2787882	2012 Cushman Titan Cart
BA-00012834 (2012 Cushman Titan Cart)	2012 Cushman Titan Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1108038	2788462	2012 Cushman Titan Cart
BA-00012835 (2012 Cushman Titan Cart)	2012 Cushman Titan Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1108039	2788402	2012 Cushman Titan Cart
BA-00012836 (2012 Cushman Titan Cart)	2012 Cushman Titan Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1108040	2788299	2012 Cushman Titan Cart
BA-00012837 (2012 Cushman Titan Cart)	2012 Cushman Titan Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1108041	2788273	2012 Cushman Titan Cart
BA-00012838 (2012 Cushman Titan Cart)	2012 Cushman Titan Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1108042	2788209	2012 Cushman Titan Cart
BA-00012839 (2012 Cushman Titan Cart)	2012 Cushman Titan Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1108043	2788108	2012 Cushman Titan Cart
BA-00012840 (2012 Cushman Titan Cart)	2012 Cushman Titan Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1108044	2792464	2012 Cushman Titan Cart
BA-00013136 (Dynel Conf Table T7-1)	Dynel Conf Table T7-1	Registered	8/24/2017	Colorado Convention Center	90-27337-VP	NONE	Dynel Conf Table T7-1
BA-00013144 (Baldwin Hamilton Piano)	Baldwin Hamilton Piano	Registered	8/24/2017	Colorado Convention Center	9027409VP01	243	Baldwin Hamilton Piano
BA-00013190 (Convault Storage Tank)	Convault Storage Tank	Registered	8/24/2017	Colorado Convention Center	9103178VP01	NONE	Convault Storage Tank
BA-00013245 (Uni-Care Stretcher Foam Pad)	Uni-Care Stretcher Foam Pad	Registered	8/24/2017	Colorado Convention Center	92-39633-VP	625921SS01852	Uni-Care Stretcher Foam Pad
BA-00013283 (Greenlee Pipe Bender)	Greenlee Pipe Bender	Registered	8/24/2017	Colorado Convention Center	93-89505-VP	777EC975	Greenlee Pipe Bender
BA-00013328 (Dockmaster Booth)	Dockmaster Booth	Registered	8/24/2017	Colorado Convention Center	94682631VP03	94309	Dockmaster Booth
BA-00013505 (Drill Press Dayton)	Drill Press Dayton	Registered	8/24/2017	Colorado Convention Center	99021013VP03	6WZ82B	Drill Press Dayton
BA-00013591 (Plasma Arc Cutter W/Access Kit)	Plasma Arc Cutter W/Access Kit	Registered	8/24/2017	Colorado Convention Center	THTRS015VP05	NONE	Plasma Arc Cutter W/Access Kit
BA-00013612 (Cctv System Upgrade)	Cctv System Upgrade	Registered	8/24/2017	Colorado Convention Center	THTRS0003803	CCTV2104	Cctv System Upgrade
BA-00014561 (GRACO LINE LAZER)	GRACO LINE LAZER	Registered	8/24/2017	Colorado Convention Center	THTRS0000049	BA5391	GRACO LINE LAZER
BA-00016394 (Air Compressor)	Air Compressor	Registered	8/24/2017	Colorado Convention Center	THTRS0000064	A507070526	Air Compressor
BA-00016395 (Air Compressor)	Air Compressor	Registered	8/24/2017	Colorado Convention Center	THTRS0000074	431100207	Air Compressor
BA-00016607 (Portable Sound System)	Portable Sound System	Registered	8/24/2017	Colorado Convention Center	THTRS0000068	NONE	Portable Sound System
BA-00016608 (Portable Sound System)	Portable Sound System	Registered	8/24/2017	Colorado Convention Center	THTRS0000071	NONE	Portable Sound System
BA-00019969 (Segway HTiI70 Mobile Unit)	Segway HTiI70 Mobile Unit	Registered	8/24/2017	Colorado Convention Center	THTRS0508697	042371011757	Segway HTiI70 Mobile Unit
BA-00019970 (Segway HTiI70 Mobile Unit)	Segway HTiI70 Mobile Unit	Registered	8/24/2017	Colorado Convention Center	THTRS0508698	042371011771	Segway HTiI70 Mobile Unit
BA-00026971 (Ryan Lawnaire V Aerator)	Ryan Lawnaire V Aerator	Registered	8/24/2017	Colorado Convention Center	THTRS0808009	54491003145	Ryan Lawnaire V Aerator
BA-00027706 (35 POWER BRUSH/WALK UNDER CAB)	35 POWER BRUSH/WALK UNDER CAB	Registered	8/24/2017	Colorado Convention Center	THTRS0808034	12-3795	35 POWER BRUSH/WALK UNDER CAB
BA-00027707 (Speed Queen Industrial Washer)	Speed Queen Industrial Washer	Registered	8/24/2017	Colorado Convention Center	THTRS0808035	SC30AN2-C	Speed Queen Industrial Washer
BA-00027708 (SEGWAY IL80)	SEGWAY IL80	Registered	8/24/2017	Colorado Convention Center	THTRS0808038	052171013537	SEGWAY IL80
BA-00027709 (SEGWAY IL80)	SEGWAY IL80	Registered	8/24/2017	Colorado Convention Center	THTRS0808039	052171013564	SEGWAY IL80
BA-00032839 (Elcar Industrial Chain Link Fe)	Elcar Industrial Chain Link Fe	Registered	8/24/2017	Colorado Convention Center	THTRS1008027	NONE	Elcar Industrial Chain Link Fe
BA-00032905 (Elcar Industrial Chain Link Fe)	Elcar Industrial Chain Link Fe	Registered	8/24/2017	Colorado Convention Center	THTRS1008028	NONE	Elcar Industrial Chain Link Fe
BA-00032906 (Heavy Duty Scale)	Heavy Duty Scale	Registered	8/24/2017	Colorado Convention Center	THTRS1008029	NONE	Heavy Duty Scale
BA-00032907 (Metal Detector)	Metal Detector	Registered	8/24/2017	Colorado Convention Center	THTRS1008030	NONE	Metal Detector
BA-00032908 (Metal Detector)	Metal Detector	Registered	8/24/2017	Colorado Convention Center	THTRS1008031	NONE	Metal Detector
BA-00032910 (Segway)	Segway	Registered	8/24/2017	Colorado Convention Center	THTRS1008033	62220216	Segway
BA-00032911 (Segway)	Segway	Registered	8/24/2017	Colorado Convention Center	THTRS1008034	2.22E+10	Segway
BA-00032912 (Segway)	Segway	Registered	8/24/2017	Colorado Convention Center	THTRS1008035	4.23E+10	Segway
BA-00032914 (Segway)	Segway	Registered	8/24/2017	Colorado Convention Center	THTRS1008037	4.23E+10	Segway

BA-00032915 (Segway)	Segway	Registered	8/24/2017	Colorado Convention Center	THTRS1008038	4.23E+10	Segway
BA-00032916 (Segway)	Segway	Registered	8/24/2017	Colorado Convention Center	THTRS1008039	4.23E+10	Segway
BA-00032917 (Segway)	Segway	Registered	8/24/2017	Colorado Convention Center	THTRS1008040	4.23E+10	Segway
BA-00032918 (Segway)	Segway	Registered	8/24/2017	Colorado Convention Center	THTRS1008041	4.24E+10	Segway
BA-00032919 (Segway)	Segway	Registered	8/24/2017	Colorado Convention Center	THTRS1008042	5.22E+10	Segway
BA-00032920 (Segway)	Segway	Registered	8/24/2017	Colorado Convention Center	THTRS1008043	6.22E+10	Segway
BA-00032921 (Segway)	Segway	Registered	8/24/2017	Colorado Convention Center	THTRS1008044	6.22E+10	Segway
BA-00032923 (Thermal Imaging System)	Thermal Imaging System	Registered	8/24/2017	Colorado Convention Center	THTRS1008046	08110450	Thermal Imaging System
BA-00033146 (hp 2510G-24 - Switch)	hp 2510G-24 - Switch	Registered	8/24/2017	Colorado Convention Center	THTRS1008291	CN834DE21Y	hp 2510G-24 - Switch
BA-00033149 (Dell Dimension 4600 - Server)	Dell Dimension 4600 - Server	Registered	8/24/2017	Colorado Convention Center	THTRS1008295	62CCX31	Dell Dimension 4600 - Server
BA-00035545 (HP Proliant Server)	HP Proliant Server	Registered	8/24/2017	Colorado Convention Center	THTRS1208002	MX2201004G	HP Proliant Server
BA-00036615 (10 X 8 Shed)	10 X 8 Shed	Registered	8/24/2017	Colorado Convention Center	THTRS1208053	NONE	10 X 8 Shed
BA-00036616 (10 X 8 Shed)	10 X 8 Shed	Registered	8/24/2017	Colorado Convention Center	THTRS1208054	NONE	10 X 8 Shed
BA-00039228 (Emergency Command Center)	Emergency Command Center	In Service	8/24/2017	Colorado Convention Center	92-96068-VP	NONE	Emergency Command Center
BA-00039472 (Electrical Distrib Panel Sys)	Electrical Distrib Panel Sys	In Service	8/24/2017	Colorado Convention Center	THTRS034VP06	CV-100-DCC1	Electrical Distrib Panel Sys
BA-00039886 (CCC Exp Construction)	CCC Exp Construction	In Service	8/24/2017	Colorado Convention Center	AUD0405-0012	NONE	CCC Exp Construction
BA-00039887 (CCCExpansion-ElectricalUpgrade)	CCCExpansion-ElectricalUpgrade	In Service	8/24/2017	Colorado Convention Center	AUD0405-0013	NONE	CCCExpansion-ElectricalUpgrade
BA-00039888 (CCC-Renovations)	CCC-Renovations	In Service	8/24/2017	Colorado Convention Center	AUD0405-0015	NONE	CCC-Renovations
BA-00039970 (CCC Roof Replacement)	CCC Roof Replacement	In Service	8/24/2017	Colorado Convention Center	AUD0405-0019	NONE	CCC Roof Replacement
BA-00039972 (CCC Water Line Crossover)	CCC Water Line Crossover	In Service	8/24/2017	Colorado Convention Center	AUD0405-0020	NONE	CCC Water Line Crossover
BA-00040135 (2005; "I See What You Mean" (Big Blue Bear); Lawrence Argent)	2005; "I See What You Mean" (Big Blue Bear); Lawrence Argent	Registered	8/24/2017	City of Denver 1% Public Art (A&V use only)	PUBART20050101	2005.1.1	2005; "I See What You Mean" (Big Blue Bear); Lawrence Argent; Colorado Convention Center, 700 14th St. Denver 80202, [39.74364275868,-104.99530792237]
BA-00040138 (Pole Forest 8'x10' Acrylic)	Pole Forest 8'x10' Acrylic	Registered	8/24/2017	Colorado Convention Center	THTRS0608000	NONE	Pole Forest 8'x10' Acrylic
BA-00040509 (Genie 40' Boom Lift)	Genie 40' Boom Lift	In Service	8/24/2017	Colorado Convention Center	THTRS0000052	18597	Genie 40' Boom Lift
BA-00041076 (Colorado Convention Ctr.)	Colorado Convention Ctr.	In Service	8/24/2017	Colorado Convention Center	AUD0405		Colorado Convention Ctr.
BA-00041339 (GENIE BOOM 40FT-50FT)	GENIE BOOM 40FT-50FT	In Service	8/24/2017	Colorado Convention Center	THTRS0518189	25142	GENIE BOOM 40FT-50FT
BA-00041505 (Fluke Network Testing Kit)	Fluke Network Testing Kit	In Service	8/24/2017	Colorado Convention Center	THTRS0508423	8830011 & 8830012	Fluke Network Testing Kit
BA-00041506 (Scissor Lift,19',Electric Mini)	Scissor Lift,19',Electric Mini	In Service	8/24/2017	Colorado Convention Center	THTRS0508730	GS3005-70300	Scissor Lift,19',Electric Mini
BA-00041592 (CCC-Furniture,Fixture,Equipmnt)	CCC-Furniture,Fixture,Equipmnt	In Service	8/24/2017	Colorado Convention Center	AUD0405-0016	NONE	CCC-Furniture,Fixture,Equipmnt
BA-00043706 (P5570 2 Way Radio)	P5570 2 Way Radio	Registered	8/24/2017	Colorado Convention Center	THTRS1308058	A4012B001118	P5570 2 Way Radio
BA-00043712 (Parking Exit Gates - North Gat)	Parking Exit Gates - North Gat	Registered	8/24/2017	Colorado Convention Center	THTRS1308064	U20033040	Parking Exit Gates - North Gat
BA-00043742 (P5570 2 Way Radio)	P5570 2 Way Radio	Registered	8/24/2017	Colorado Convention Center	THTRS1308093	A4012B00110B	P5570 2 Way Radio
BA-00043743 (P5570 2 Way Radio)	P5570 2 Way Radio	Registered	8/24/2017	Colorado Convention Center	THTRS1308094	A4012B00111A	P5570 2 Way Radio
BA-00043744 (P5570 2 Way Radio)	P5570 2 Way Radio	Registered	8/24/2017	Colorado Convention Center	THTRS1308095	A4012B001106	P5570 2 Way Radio
BA-00043745 (P5570 2 Way Radio)	P5570 2 Way Radio	Registered	8/24/2017	Colorado Convention Center	THTRS1308096	A4012B00110A	P5570 2 Way Radio
BA-00043746 (P5570 2 Way Radio)	P5570 2 Way Radio	Registered	8/24/2017	Colorado Convention Center	THTRS1308097	A4012B001119	P5570 2 Way Radio
BA-00043747 (Parking Exit Gates - Southwest)	Parking Exit Gates - Southwest	Registered	8/24/2017	Colorado Convention Center	THTRS1308098	U20035000	Parking Exit Gates - Southwest
BA-00043748 (John Deere XUV 625I Gator)	John Deere XUV 625I Gator	In Service	8/24/2017	Colorado Convention Center	THTRS1308001	1M0625GSKCM043700	John Deere XUV 625I Gator
BA-00043749 (Keywatcher Key Cabinet)	Keywatcher Key Cabinet	In Service	8/24/2017	Colorado Convention Center	THTRS1308002	014403	Keywatcher Key Cabinet
BA-00047608 (CCC Interior)	CCC Interior	In Service	8/24/2017	Colorado Convention Center	AUD0405-0033	NONE	CCC Interior
BA-00047609 (CCC Roof Replacement)	CCC Roof Replacement	In Service	8/24/2017	Colorado Convention Center	AUD0405-0034	NONE	CCC Roof Replacement
BA-00049986 (Multimedia Switcher)	Multimedia Switcher	Registered	8/24/2017	Colorado Convention Center	THTRS1408001	00107F2822CF	Multimedia Switcher
BA-00049996 (27' Gate Champa Dock)	27' Gate Champa Dock	In Service	8/24/2017	Colorado Convention Center	THTRS1408011	NONE	27' Gate Champa Dock
BA-00049997 (QSC 2 Channel Audio Amplifiers)	QSC 2 Channel Audio Amplifiers	In Service	8/24/2017	Colorado Convention Center	THTRS1408012	NONE	QSC 2 Channel Audio Amplifiers
BA-00049998 (Rotary Lift)	Rotary Lift	Registered	8/24/2017	Colorado Convention Center	THTRS1408013	CRZ13H0062	Rotary Lift
BA-00050000 (Up Ramp Gate Arm)	Up Ramp Gate Arm	Registered	8/24/2017	Colorado Convention Center	THTRS1408015	NONE	Up Ramp Gate Arm
BA-00050001 (Down Ramp Gate Arm)	Down Ramp Gate Arm	Registered	8/24/2017	Colorado Convention Center	THTRS1408016	NONE	Down Ramp Gate Arm

BA-00050003 (Theatre Fall Protection System)	Theatre Fall Protection System	In Service	8/24/2017	Colorado Convention Center	THTRS1408018	NONE	Theatre Fall Protection System
BA-00050004 (Portable Radio P5570)	Portable Radio P5570	Registered	8/24/2017	Colorado Convention Center	THTRS1408019	A4012B001352	Portable Radio P5570
BA-00050005 (Portable Radio P5570)	Portable Radio P5570	Registered	8/24/2017	Colorado Convention Center	THTRS1408020	A4012B001351	Portable Radio P5570
BA-00050006 (Portable Radio P5570)	Portable Radio P5570	Registered	8/24/2017	Colorado Convention Center	THTRS1408021	A4012B001353	Portable Radio P5570
BA-00050007 (Portable Radio P5570)	Portable Radio P5570	Registered	8/24/2017	Colorado Convention Center	THTRS1408022	A4012B001350	Portable Radio P5570
BA-00050008 (Portable Radio P5570)	Portable Radio P5570	Registered	8/24/2017	Colorado Convention Center	THTRS1408023	A4012B001355	Portable Radio P5570
BA-00050009 (Portable Radio P5570)	Portable Radio P5570	Registered	8/24/2017	Colorado Convention Center	THTRS1408024	A4012B001356	Portable Radio P5570
BA-00050010 (Portable Radio P5570)	Portable Radio P5570	Registered	8/24/2017	Colorado Convention Center	THTRS1408025	A4012B001357	Portable Radio P5570
BA-00050011 (Portable Radio P5570)	Portable Radio P5570	Registered	8/24/2017	Colorado Convention Center	THTRS1408026	A4012B001358	Portable Radio P5570
BA-00050012 (Portable Radio P5570)	Portable Radio P5570	Registered	8/24/2017	Colorado Convention Center	THTRS1408027	A4012B001354	Portable Radio P5570
BA-00050015 (EZGO Cart)	EZGO Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1408030	3054281	EZGO Cart
BA-00050016 (EZGO Cart)	EZGO Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1408031	3054282	EZGO Cart
BA-00050017 (EZGO Cart)	EZGO Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1408032	3054283	EZGO Cart
BA-00050018 (EZGO Cart)	EZGO Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1408033	3053877	EZGO Cart
BA-00050019 (EZGO Cart)	EZGO Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1408034	3054284	EZGO Cart
BA-00050020 (Audio Server for Security)	Audio Server for Security	In Service	8/24/2017	Colorado Convention Center	THTRS1408035	NONE	Audio Server for Security
BA-00050036 (HARRIS COMM P5500 2-WAY RADIO)	HARRIS COMM P5500 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1408052	A4012B00149C	HARRIS COMM P5500 2-WAY RADIO
BA-00050037 (HARRIS COMM P5500 2-WAY RADIO)	HARRIS COMM P5500 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1408053	A4012B00149B	HARRIS COMM P5500 2-WAY RADIO
BA-00050054 (GREEN MACHINE SCRUBBER)	GREEN MACHINE SCRUBBER	In Service	8/24/2017	Colorado Convention Center	THTRS1408069	201405-105	GREEN MACHINE SCRUBBER
BA-00050058 (60' ARTICULATED BOOM LIFT)	60' ARTICULATED BOOM LIFT	In Service	8/24/2017	Colorado Convention Center	THTRS1408073	300185934	60' ARTICULATED BOOM LIFT
BA-00050059 (T20 FLOOR SCRUBBER)	T20 FLOOR SCRUBBER	In Service	8/24/2017	Colorado Convention Center	THTRS1408074	T20-5601	T20 FLOOR SCRUBBER
BA-00050060 (T20 FLOOR SCRUBBER)	T20 FLOOR SCRUBBER	In Service	8/24/2017	Colorado Convention Center	THTRS1408075	T20-5599	T20 FLOOR SCRUBBER
BA-00050063 (LIGHTING UPGRADE-EXHIBIT HALLS)	LIGHTING UPGRADE-EXHIBIT HALLS	In Service	8/24/2017	Colorado Convention Center	THTRS1408079	NONE	LIGHTING UPGRADE-EXHIBIT HALLS
BA-00050064 (VARIOUS OFFICE FURNITURE)	VARIOUS OFFICE FURNITURE	In Service	8/24/2017	Colorado Convention Center	THTRS1408080	NONE	VARIOUS OFFICE FURNITURE
BA-00050066 (HOUSE LIGHT FIXTURE REPLACEMEN)	HOUSE LIGHT FIXTURE REPLACEMEN	In Service	8/24/2017	Colorado Convention Center	THTRS1408082	NONE	HOUSE LIGHT FIXTURE REPLACEMEN
BA-00050067 (BELLCO THEATRE LED LIGHTING UP)	BELLCO THEATRE LED LIGHTING UP	In Service	8/24/2017	Colorado Convention Center	THTRS1408083	NONE	BELLCO THEATRE LED LIGHTING UP
BA-00050068 (SECURITY CAMERA PROJECT (21 CA)	SECURITY CAMERA PROJECT (21 CA	In Service	8/24/2017	Colorado Convention Center	THTRS1408084	NONE	SECURITY CAMERA PROJECT (21 CA
BA-00050077 (Mini Matrix Message Board)	Mini Matrix Message Board	In Service	8/24/2017	Colorado Convention Center	THTRS1408036	S5F12S121XD1004800	Mini Matrix Message Board
BA-00051272 (FS ELEVATOR ECO MOD UPGRADE)	FS ELEVATOR ECO MOD UPGRADE	In Service	8/24/2017	Colorado Convention Center	THTRS1408086	NONE	FS ELEVATOR ECO MOD UPGRADE
BA-00051273 (DIGITAL SIGNAGE CUSTOM DESIGN)	DIGITAL SIGNAGE CUSTOM DESIGN	In Service	8/24/2017	Colorado Convention Center	THTRS1408087	NONE	DIGITAL SIGNAGE CUSTOM DESIGN
BA-00051274 (LED PROJECTORS MH BALLROOM)	LED PROJECTORS MH BALLROOM	In Service	8/24/2017	Colorado Convention Center	THTRS1408088	NONE	LED PROJECTORS MH BALLROOM
BA-00051275 (FURNITURE FOR GM OFFICE)	FURNITURE FOR GM OFFICE	In Service	8/24/2017	Colorado Convention Center	THTRS1408089	NONE	FURNITURE FOR GM OFFICE
BA-00051276 (7-SEAT SECTIONAL W/ TABLE)	7-SEAT SECTIONAL W/ TABLE	In Service	8/24/2017	Colorado Convention Center	THTRS1408102	NONE	7-SEAT SECTIONAL W/ TABLE
BA-00051277 (7-SEAT SECTIONAL W/ TABLE)	7-SEAT SECTIONAL W/ TABLE	In Service	8/24/2017	Colorado Convention Center	THTRS1408103	NONE	7-SEAT SECTIONAL W/ TABLE
BA-00051278 (7-SEAT SECTIONAL W/ TABLE)	7-SEAT SECTIONAL W/ TABLE	In Service	8/24/2017	Colorado Convention Center	THTRS1408104	NONE	7-SEAT SECTIONAL W/ TABLE
BA-00051279 (4-SEAT HIGH BACK)	4-SEAT HIGH BACK	In Service	8/24/2017	Colorado Convention Center	THTRS1408105	NONE	4-SEAT HIGH BACK
BA-00051280 (7-SEAT SECTIONAL W/ TABLE)	7-SEAT SECTIONAL W/ TABLE	In Service	8/24/2017	Colorado Convention Center	THTRS1408106	NONE	7-SEAT SECTIONAL W/ TABLE
BA-00051283 (ADMIN OFC RECEPTION AREA SEATI)	ADMIN OFC RECEPTION AREA SEATI	In Service	8/24/2017	Colorado Convention Center	THTRS1408107	NONE	ADMIN OFC RECEPTION AREA SEATI
BA-00053796 (7-SEAT SECTIONAL W/ TABLE)	7-SEAT SECTIONAL W/ TABLE	Registered	8/24/2017	Colorado Convention Center	THTRS1408101	NONE	7-SEAT SECTIONAL W/ TABLE
BA-00053798 (Kohler Model T tractor)	Kohler Model T tractor	In Service	8/24/2017	Colorado Convention Center	THTRS1508001	130956	Kohler Model T tractor
BA-00053799 (Toyota forklift)	Toyota forklift	In Service	8/24/2017	Colorado Convention Center	THTRS1508002	60106	Toyota forklift
BA-00053800 (EZ-GO Golf Cart)	EZ-GO Golf Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1508003	2732288	EZ-GO Golf Cart
BA-00053801 (Motorola CP200 4-channel radio)	Motorola CP200 4-channel radio	Registered	8/24/2017	Colorado Convention Center	THTRS1508005	867TQX2874	Motorola CP200 4-channel radio
BA-00053802 (Motorola XPR3500 128CH radio)	Motorola XPR3500 128CH radio	Registered	8/24/2017	Colorado Convention Center	THTRS1508006	867TQX2944	Motorola XPR3500 128CH radio
BA-00053803 (Motorola XPR3500 128CH radio)	Motorola XPR3500 128CH radio	Registered	8/24/2017	Colorado Convention Center	THTRS1508007	867TQX2995	Motorola CP200 4-channel radio
BA-00053804 (Motorola XPR3500 128CH radio)	Motorola XPR3500 128CH radio	Registered	8/24/2017	Colorado Convention Center	THTRS1508008	867TQX3074	Motorola CP200 4-channel radio
BA-00053805 (Motorola XPR3500 128CH radio)	Motorola XPR3500 128CH radio	Registered	8/24/2017	Colorado Convention Center	THTRS1508009	867TQX3091	Motorola CP200 4-channel radio
BA-00053806 (Motorola XPR3500 128CH radio)	Motorola XPR3500 128CH radio	Registered	8/24/2017	Colorado Convention Center	THTRS1508010	867TQX3094	Motorola CP200 4-channel radio
BA-00053808 (P5570 2-way Radio)	P5570 2-way Radio	Registered	8/24/2017	Colorado Convention Center	THTRS1508012	A4012B00153B	P5570 2-way Radio

BA-00053809 (P5570 2-way Radio)	P5570 2-way Radio	Registered	8/24/2017	Colorado Convention Center	THTRS1508013	A4012B00153C	P5570 2-way Radio
BA-00053810 (P5570 2-way Radio)	P5570 2-way Radio	Registered	8/24/2017	Colorado Convention Center	THTRS1508014	A4012B00153D	P5570 2-way Radio
BA-00053811 (P5570 2-way Radio)	P5570 2-way Radio	Registered	8/24/2017	Colorado Convention Center	THTRS1508015	A4012B00153E	P5570 2-way Radio
BA-00053812 (P5570 2-way Radio)	P5570 2-way Radio	Registered	8/24/2017	Colorado Convention Center	THTRS1508016	A4012B00159A	P5570 2-way Radio
BA-00053813 (P5570 2-way Radio)	P5570 2-way Radio	Registered	8/24/2017	Colorado Convention Center	THTRS1508017	A4012B001552	P5570 2-way Radio
BA-00053814 (E-Z Go Titan T-1145 Scissor Li)	E-Z Go Titan T-1145 Scissor Li	In Service	8/24/2017	Colorado Convention Center	THTRS1508018	NCEZ-2005700	E-Z Go Titan T-1145 Scissor Li
BA-00054326 (Four Winds content player PC)	Four Winds content player PC	Registered	8/24/2017	Colorado Convention Center	THTRS1508032	BN246254	Four Winds content player PC
BA-00054327 (Four Winds content player PC)	Four Winds content player PC	Registered	8/24/2017	Colorado Convention Center	THTRS1508033	BN246273	Four Winds content player PC
BA-00054328 (Four Winds content player PC)	Four Winds content player PC	Registered	8/24/2017	Colorado Convention Center	THTRS1508034	BN246343	Four Winds content player PC
BA-00054329 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508043	028AHCDG400650	Four Winds LED Display Monitor
BA-00054330 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508044	028AHCDG301307	Four Winds LED Display Monitor
BA-00054331 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508045	028AHCDG301311	Four Winds LED Display Monitor
BA-00054332 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508046	028AHCDG301313	Four Winds LED Display Monitor
BA-00054333 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508047	028AHCDG301314	Four Winds LED Display Monitor
BA-00054334 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508048	028AHCDG301321	Four Winds LED Display Monitor
BA-00054335 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508049	028AHCDG301322	Four Winds LED Display Monitor
BA-00054336 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508050	028AHCDG301323	Four Winds LED Display Monitor
BA-00054337 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508051	028AHCDG301324	Four Winds LED Display Monitor
BA-00054338 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508052	028AHCDG301328	Four Winds LED Display Monitor
BA-00054339 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508053	028AHCDG400318	Four Winds LED Display Monitor
BA-00054340 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508054	028AHCDG400319	Four Winds LED Display Monitor
BA-00054341 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508055	028AHCDG400320	Four Winds LED Display Monitor
BA-00054342 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508056	028AHCDG400322	Four Winds LED Display Monitor
BA-00054343 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508057	028AHCDG400513	Four Winds LED Display Monitor
BA-00054344 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508058	028AHCDG400588	Four Winds LED Display Monitor
BA-00054345 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508059	028AHCDG400591	Four Winds LED Display Monitor
BA-00054346 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508060	028AHCDG400594	Four Winds LED Display Monitor
BA-00054347 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508061	028AHCDG400595	Four Winds LED Display Monitor
BA-00054349 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508063	028AHCDG400598	Four Winds LED Display Monitor
BA-00054350 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508064	028AHCDG400599	Four Winds LED Display Monitor
BA-00054351 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508065	028AHCDG400601	Four Winds LED Display Monitor
BA-00054352 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508066	028AHCDG400602	Four Winds LED Display Monitor
BA-00054353 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508067	028AHCDG400607	Four Winds LED Display Monitor
BA-00054354 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508068	028AHCDG400642	Four Winds LED Display Monitor
BA-00054355 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508069	028AHCDG400645	Four Winds LED Display Monitor
BA-00054356 (Four Winds LED Display Monitor)	Four Winds LED Display Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508070	028AHCDG400646	Four Winds LED Display Monitor
BA-00054357 (iPad Air2 64GB)	iPad Air2 64GB	Registered	8/24/2017	Colorado Convention Center	THTRS1508071	DMPP9BA7GSYL	iPad Air2 64GB
BA-00054358 (Sony 40 LCD TV/Monitor)	Sony 40 LCD TV/Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508072	S018127304B	Sony 40 LCD TV/Monitor
BA-00054359 (Sony 40 LCD TV/Monitor)	Sony 40 LCD TV/Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508073	S018127305C	Sony 40 LCD TV/Monitor
BA-00054360 (Sony 40 LCD TV/Monitor)	Sony 40 LCD TV/Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1508074	S018127316E	Sony 40 LCD TV/Monitor
BA-00054445 (LOSVIK CUT - 48 X60 OIL ON CA)	LOSVIK CUT - 48 X60 OIL ON CA	Registered	8/24/2017	Colorado Convention Center	THTRS1508035	NONE	LOSVIK CUT - 48 X60 OIL ON CA
BA-00054446 (SEATTLE COWS - 84 X146 AIRBRU)	SEATTLE COWS - 84 X146 AIRBRU	Registered	8/24/2017	Colorado Convention Center	THTRS1508036	NONE	SEATTLE COWS - 84 X146 AIRBRU
BA-00054447 (1000 PRAYERS - BRONZE PINECONE)	1000 PRAYERS - BRONZE PINECONE	Registered	8/24/2017	Colorado Convention Center	THTRS1508037	NONE	1000 PRAYERS - BRONZE PINECONE
BA-00054448 (UNABRIDGED - 66 X288 OIL ON C)	UNABRIDGED - 66 X288 OIL ON C	Registered	8/24/2017	Colorado Convention Center	THTRS1508038	NONE	UNABRIDGED - 66 X288 OIL ON C
BA-00054449 (FOREVER COLLIDING - 96 X120 A)	FOREVER COLLIDING - 96 X120 A	Registered	8/24/2017	Colorado Convention Center	THTRS1508039	NONE	FOREVER COLLIDING - 96 X120 A
BA-00054450 (GLIMMER - 46 X54 OIL ON CANVA)	GLIMMER - 46 X54 OIL ON CANVA	Registered	8/24/2017	Colorado Convention Center	THTRS1508041	NONE	GLIMMER - 46 X54 OIL ON CANVA
BA-00054451 (WAGGENWAYBREEN - 72 X60 OIL O)	WAGGENWAYBREEN - 72 X60 OIL O	Registered	8/24/2017	Colorado Convention Center	THTRS1508042	NONE	WAGGENWAYBREEN - 72 X60 OIL O
BA-00054452 (UNTITLED - 8 X8 OIL ON CANVAS)	UNTITLED - 8 X8 OIL ON CANVAS	Registered	8/24/2017	Colorado Convention Center	THTRS1508040	NONE	UNTITLED - 8 X8 OIL ON CANVAS
BA-00054453 (Bellco Theatre hoist control s)	Bellco Theatre hoist control s	In Service	8/24/2017	Colorado Convention Center	THTRS1508077	NONE	Bellco Theatre hoist control s

BA-00054454 (Construction of corridor to co)	Construction of corridor to co	In Service	8/24/2017	Colorado Convention Center	THTRS1508078	NONE	Construction of corridor to co
BA-00054455 (Rebuild of east corridor conn)	Rebuild of east corridor conn	In Service	8/24/2017	Colorado Convention Center	THTRS1508079	NONE	Rebuild of east corridor conn
BA-00054456 (Rebuild of west corridor conn)	Rebuild of west corridor conn	In Service	8/24/2017	Colorado Convention Center	THTRS1508080	NONE	Rebuild of west corridor conn
BA-00054457 (8TB STOREEASY 1450 SATA STORAG)	8TB STOREEASY 1450 SATA STORAG	In Service	8/24/2017	Colorado Convention Center	THTRS1508081	2M25290ZYZ	8TB STOREEASY 1450 SATA STORAG
BA-00056201 (FOUR WINDS CONTENT PLAYER)	FOUR WINDS CONTENT PLAYER	Registered	8/24/2017	Colorado Convention Center	THTRS1508082	BN247176	FOUR WINDS CONTENT PLAYER
BA-00056202 (FOUR WINDS CONTENT PLAYER)	FOUR WINDS CONTENT PLAYER	Registered	8/24/2017	Colorado Convention Center	THTRS1508083	BN247177	FOUR WINDS CONTENT PLAYER
BA-00056204 (FOUR WINDS CONTENT PLAYER)	FOUR WINDS CONTENT PLAYER	Registered	8/24/2017	Colorado Convention Center	THTRS1508085	BN247155	FOUR WINDS CONTENT PLAYER
BA-00056205 (FOUR WINDS CONTENT PLAYER)	FOUR WINDS CONTENT PLAYER	Registered	8/24/2017	Colorado Convention Center	THTRS1508086	BN2471171	FOUR WINDS CONTENT PLAYER
BA-00056206 (FOUR WINDS CONTENT PLAYER)	FOUR WINDS CONTENT PLAYER	Registered	8/24/2017	Colorado Convention Center	THTRS1508087	BN2471172	FOUR WINDS CONTENT PLAYER
BA-00056210 (75 FOURWINDS DISPLAY)	75 FOURWINDS DISPLAY	Registered	8/24/2017	Colorado Convention Center	THTRS1508092	BN246941	75 FOURWINDS DISPLAY
BA-00056222 (2016 EZ-GO Minute Miser Cart)	2016 EZ-GO Minute Miser Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1508104	3168829	2016 EZ-GO Minute Miser Cart
BA-00056223 (FOUR WINDS DM75D TOUCH SCREEN)	FOUR WINDS DM75D TOUCH SCREEN	In Service	8/24/2017	Colorado Convention Center	THTRS1508089	02K1HCAG300053	FOUR WINDS DM75D TOUCH SCREEN
BA-00056377 (Genie 24-26' GS-2632 Scissor)	Genie 24-26' GS-2632 Scissor	In Service	8/24/2017	Colorado Convention Center	THTRS1508105	GS3215A-141930	Genie 24-26
BA-00056378 (Titan XD 2-passenger 48V cart)	Titan XD 2-passenger 48V cart	In Service	8/24/2017	Colorado Convention Center	THTRS1508106	EZGEW0EF3161557	Titan XD 2-passenger 48V cart
BA-00056379 (ION Lighting Console)	ION Lighting Console	In Service	8/24/2017	Colorado Convention Center	THTRS1508107	433401233	ION Lighting Console
BA-00057138 (Radio Charger 12 Unit)	Radio Charger 12 Unit	Registered	8/24/2017	Colorado Convention Center	THTRS1608001	1508	Radio Charger 12 Unit
BA-00057139 (SAMSUNG 65 DM65E LED TV)	SAMSUNG 65 DM65E LED TV	Registered	8/24/2017	Colorado Convention Center	THTRS1608000	04M9HCDGB00140K	SAMSUNG 65 DM65E LED TV
BA-00057140 (SAMSUNG 65 DM65E LED TV)	SAMSUNG 65 DM65E LED TV	Registered	8/24/2017	Colorado Convention Center	THTRS1608003	04M9HCDGB00184D	SAMSUNG 65 DM65E LED TV
BA-00057141 (SAMSUNG 65 DM65E LED TV)	SAMSUNG 65 DM65E LED TV	Registered	8/24/2017	Colorado Convention Center	THTRS1608004	04M9HCDGB00179K	SAMSUNG 65 DM65E LED TV
BA-00057142 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608005	B5810016P	KENWOOD 5400 2-WAY RADIO
BA-00057144 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608007	B5810018P	KENWOOD 5400 2-WAY RADIO
BA-00057145 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608008	B5810019P	KENWOOD 5400 2-WAY RADIO
BA-00057146 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608009	B5810020P	KENWOOD 5400 2-WAY RADIO
BA-00057147 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608010	B5810021P	KENWOOD 5400 2-WAY RADIO
BA-00057148 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608011	B5810022P	KENWOOD 5400 2-WAY RADIO
BA-00057149 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608012	B5810023P	KENWOOD 5400 2-WAY RADIO
BA-00057150 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608013	B5810024P	KENWOOD 5400 2-WAY RADIO
BA-00057151 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608014	B5810035P	KENWOOD 5400 2-WAY RADIO
BA-00057152 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608015	B5810036P	KENWOOD 5400 2-WAY RADIO
BA-00057153 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608016	B5810037P	KENWOOD 5400 2-WAY RADIO
BA-00057154 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608017	B5810038P	KENWOOD 5400 2-WAY RADIO
BA-00057155 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608018	B5810039P	KENWOOD 5400 2-WAY RADIO
BA-00057157 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608020	B5810041P	KENWOOD 5400 2-WAY RADIO
BA-00057158 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608021	B5810042P	KENWOOD 5400 2-WAY RADIO
BA-00057159 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608022	B5810043P	KENWOOD 5400 2-WAY RADIO
BA-00057160 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608023	B5810044P	KENWOOD 5400 2-WAY RADIO
BA-00057161 (KENWOOD 5400 2-WAY RADIO)	KENWOOD 5400 2-WAY RADIO	Registered	8/24/2017	Colorado Convention Center	THTRS1608024	B5810015P	KENWOOD 5400 2-WAY RADIO
BA-00059445 (Canon SL1 Camera)	Canon SL1 Camera	Registered	8/24/2017	Colorado Convention Center	THTRS1608051	332073017443	Canon SL1 Camera
BA-00059446 (Canon SL1 Camera)	Canon SL1 Camera	Registered	8/24/2017	Colorado Convention Center	THTRS1608052	332073017444	Canon SL1 Camera
BA-00059447 (FOUR WINDS DISPLAY)	FOUR WINDS DISPLAY	Registered	8/24/2017	Colorado Convention Center	THTRS1608053	BN248209	FOUR WINDS DISPLAY
BA-00059450 (FOUR WINDS DISPLAY)	FOUR WINDS DISPLAY	Registered	8/24/2017	Colorado Convention Center	THTRS1608056	BN248153	FOUR WINDS DISPLAY
BA-00059451 (FOUR WINDS DISPLAY)	FOUR WINDS DISPLAY	Registered	8/24/2017	Colorado Convention Center	THTRS1608057	G7794239	FOUR WINDS DISPLAY
BA-00060205 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608025	SDMPQP844G5W1	Apple Ipaid Air 2
BA-00060206 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608026	SDMPQPCATG5W1	Apple Ipaid Air 2
BA-00060207 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608027	SDMPQPCMG5W1	Apple Ipaid Air 2
BA-00060208 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608028	SDMPQPCN2G5W1	Apple Ipaid Air 2
BA-00060209 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608029	SDMPQPC5UG5W1	Apple Ipaid Air 2
BA-00060210 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608030	SDMPQPDN8G5W1	Apple Ipaid Air 2
BA-00060211 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608031	SDMPQPDPCG5W1	Apple Ipaid Air 2

BA-00060212 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608032	SDMPQPDT1G5W1	Apple Ipaid Air 2
BA-00060213 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608033	SDMPQPESDG5W1	Apple Ipaid Air 2
BA-00060214 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608034	SDMPQPE1LG5W1	Apple Ipaid Air 2
BA-00060215 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608035	SDMPQPE25G5W1	Apple Ipaid Air 2
BA-00060216 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608036	SDMPQPQFKG5W1	Apple Ipaid Air 2
BA-00060217 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608037	SDMPQP7QFG5W1	Apple Ipaid Air 2
BA-00060218 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608038	SDMPQP90YG5W1	Apple Ipaid Air 2
BA-00060219 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608039	SDMPQQ2KSG5W1	Apple Ipaid Air 2
BA-00060220 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608040	SDMPQQ2LMG5W1	Apple Ipaid Air 2
BA-00060221 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608041	SDMPQQ28QG5W1	Apple Ipaid Air 2
BA-00060222 (Apple Ipaid Air 2)	Apple Ipaid Air 2	Registered	8/24/2017	Colorado Convention Center	THTRS1608042	SDMPQQ3NZG5W1	Apple Ipaid Air 2
BA-00060223 (LED Stage Light Upgrade - Stri)	LED Stage Light Upgrade - Stri	In Service	8/24/2017	Colorado Convention Center	THTRS1608044	NONE	LED Stage Light Upgrade - Stri
BA-00060224 (Microsoft Surface Book i7)	Microsoft Surface Book i7	Registered	8/24/2017	Colorado Convention Center	THTRS1608045	513555357	Microsoft Surface Book i7
BA-00060225 (Microsoft Surface Book i7)	Microsoft Surface Book i7	Registered	8/24/2017	Colorado Convention Center	THTRS1608046	931155357	Microsoft Surface Book i7
BA-00060226 (Evolis Primacy Dual-Sided Secu)	Evolis Primacy Dual-Sided Secu	Registered	8/24/2017	Colorado Convention Center	THTRS1608047	10000478225	Evolis Primacy Dual-Sided Secu
BA-00060227 (Toyota Forklift 8FFU30)	Toyota Forklift 8FFU30	In Service	8/24/2017	Colorado Convention Center	THTRS1608048	65606	Toyota Forklift 8FFU30
BA-00060228 (Carpet Carousel #1)	Carpet Carousel #1	In Service	8/24/2017	Colorado Convention Center	THTRS1608049	R3916-15-90	Carpet Carousel #1
BA-00060229 (Carpet Carousel #2)	Carpet Carousel #2	In Service	8/24/2017	Colorado Convention Center	THTRS1608050	R3916-15-91	Carpet Carousel #2
BA-00061400 (Cart Dumper w/ power unit)	Cart Dumper w/ power unit	In Service	8/24/2017	Colorado Convention Center	THTRS1608058	SC4560	Cart Dumper w/ power unit
BA-00061401 (Cart Dumper w/ power unit)	Cart Dumper w/ power unit	In Service	8/24/2017	Colorado Convention Center	THTRS1608059	LC4561	Cart Dumper w/ power unit
BA-00061402 (Cart Dumper w/ power unit)	Cart Dumper w/ power unit	In Service	8/24/2017	Colorado Convention Center	THTRS1608060	LC4562	Cart Dumper w/ power unit
BA-00061403 (Cart Dumper w/ power unit)	Cart Dumper w/ power unit	In Service	8/24/2017	Colorado Convention Center	THTRS1608061	LC4563	Cart Dumper w/ power unit
BA-00061404 (DMX GIZMO TEST TOOL)	DMX GIZMO TEST TOOL	Registered	8/24/2017	Colorado Convention Center	THTRS1608062	158180	DMX GIZMO TEST TOOL
BA-00061405 (Four Winds Content Player)	Four Winds Content Player	Registered	8/24/2017	Colorado Convention Center	THTRS1608063	NA323468	Four Winds Content Player
BA-00061406 (HP EliteDesk 800 G2 Desktop PC)	HP EliteDesk 800 G2 Desktop PC	Registered	8/24/2017	Colorado Convention Center	THTRS1608064	2UA61521T5R	HP EliteDesk 800 G2 Desktop PC
BA-00061407 (HP EliteDesk 800 G2 Desktop PC)	HP EliteDesk 800 G2 Desktop PC	Registered	8/24/2017	Colorado Convention Center	THTRS1608065	MXL6202TJ3	HP EliteDesk 800 G2 Desktop PC
BA-00061409 (HP EliteDesk 800 G2 Desktop PC)	HP EliteDesk 800 G2 Desktop PC	Registered	8/24/2017	Colorado Convention Center	THTRS1608067	MXL6202TJ7	HP EliteDesk 800 G2 Desktop PC
BA-00061410 (HP EliteDesk 800 G2 Desktop PC)	HP EliteDesk 800 G2 Desktop PC	Registered	8/24/2017	Colorado Convention Center	THTRS1608068	MXL6202THZ	HP EliteDesk 800 G2 Desktop PC
BA-00061413 (HP EliteDesk 800 G2 Desktop PC)	HP EliteDesk 800 G2 Desktop PC	Registered	8/24/2017	Colorado Convention Center	THTRS1608071	MXL6202TJF	HP EliteDesk 800 G2 Desktop PC
BA-00061414 (HP EliteDesk 800 G2 Desktop PC)	HP EliteDesk 800 G2 Desktop PC	Registered	8/24/2017	Colorado Convention Center	THTRS1608072	2UA6122C44	HP EliteDesk 800 G2 Desktop PC
BA-00061415 (HP EliteDesk 800 G2 Desktop PC)	HP EliteDesk 800 G2 Desktop PC	Registered	8/24/2017	Colorado Convention Center	THTRS1608073	MXL6202TJ2	HP EliteDesk 800 G2 Desktop PC
BA-00061417 (Revolabs Flex 2 mic System)	Revolabs Flex 2 mic System	Registered	8/24/2017	Colorado Convention Center	THTRS1608075	301201001291	Revolabs Flex 2 mic System
BA-00061418 (Samsung 32 Monitor)	Samsung 32 Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1608076	044DHCJH200249K	Samsung 32 Monitor
BA-00061419 (Samsung 32 Monitor)	Samsung 32 Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1608077	044DHCJH200660M	Samsung 32 Monitor
BA-00061420 (Samsung 32 Monitor)	Samsung 32 Monitor	Registered	8/24/2017	Colorado Convention Center	THTRS1608078	044DHCJH200169J	Samsung 32 Monitor
BA-00061421 (HP SB 850 G2 Laptop)	HP SB 850 G2 Laptop	Registered	8/24/2017	Colorado Convention Center	THTRS1608079	5CG5450SBN	HP SB 850 G2 Laptop
BA-00061422 (84 Smart Capture Board)	84 Smart Capture Board	Registered	8/24/2017	Colorado Convention Center	THTRS1608080	G011HW39Z0278	84 Smart Capture Board
BA-00061423 (Four Winds Content Player)	Four Winds Content Player	Registered	8/24/2017	Colorado Convention Center	THTRS1608081	SY890032	Four Winds Content Player
BA-00061721 (HP SB 850 G3)	HP SB 850 G3	Registered	8/24/2017	Colorado Convention Center	THTRS1608082	5CG6214CV9	HP SB 850 G3
BA-00061723 (EZ-GO 2 Passenger 48V Cart)	EZ-GO 2 Passenger 48V Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1608084	3225047	EZ-GO 2 Passenger 48V Cart
BA-00061724 (EZ-GO 2 Passenger 48V Cart)	EZ-GO 2 Passenger 48V Cart	In Service	8/24/2017	Colorado Convention Center	THTRS1608085	3225070	EZ-GO 2 Passenger 48V Cart
BA-00061726 (MS SURFACE PRO 3)	MS SURFACE PRO 3	Registered	8/24/2017	Colorado Convention Center	THTRS1608086	20419551653	MS SURFACE PRO 3
BA-00062246 (MS Surface Pro 3)	MS Surface Pro 3	Registered	8/24/2017	Colorado Convention Center	THTRS1509091	43689553153	MS Surface Pro 3
BA-00062251 (Aviglion Camera Control Server)	Aviglion Camera Control Server	In Service	8/24/2017	Colorado Convention Center	THTRS1608087	JLSTT52	Aviglion Camera Control Server
BA-00062252 (Aviglion Camera Control Server)	Aviglion Camera Control Server	In Service	8/24/2017	Colorado Convention Center	THTRS1608088	128H552	Aviglion Camera Control Server
BA-00062253 (30 yard SC trash compactor)	30 yard SC trash compactor	In Service	8/24/2017	Colorado Convention Center	THTRS1608099	THTRS1608090	30 yard SC trash compactor
BA-00062263 (CCC Interior)	CCC Interior	In Service	8/24/2017	Colorado Convention Center	AUD0405-0033	NONE	CCC Interior
BA-00062318 (HI-PE Plus Metal Detector)	HI-PE Plus Metal Detector	Registered	8/24/2017	Colorado Convention Center	THTRS1608089	21606002229	HI-PE Plus Metal Detector
BA-00062319 (HI-PE Plus Metal Detector)	HI-PE Plus Metal Detector	Registered	8/24/2017	Colorado Convention Center	THTRS1608090	21606002396	HI-PE Plus Metal Detector

BA-00062320 (HI-PE Plus Metal Detector)	HI-PE Plus Metal Detector	Registered	8/24/2017	Colorado Convention Center	THTRS1608091	21606002391	HI-PE Plus Metal Detector
BA-00062321 (HI-PE Plus Metal Detector)	HI-PE Plus Metal Detector	Registered	8/24/2017	Colorado Convention Center	THTRS1608092	21606002230	HI-PE Plus Metal Detector
BA-00062322 (HI-PE Plus Metal Detector)	HI-PE Plus Metal Detector	Registered	8/24/2017	Colorado Convention Center	THTRS1608093	21606002223	HI-PE Plus Metal Detector
BA-00062323 (HI-PE Plus Metal Detector)	HI-PE Plus Metal Detector	Registered	8/24/2017	Colorado Convention Center	THTRS1608094	21606002227	HI-PE Plus Metal Detector
BA-00062324 (HI-PE Plus Metal Detector)	HI-PE Plus Metal Detector	Registered	8/24/2017	Colorado Convention Center	THTRS1608095	21506052149	HI-PE Plus Metal Detector
BA-00062325 (HI-PE Plus Metal Detector)	HI-PE Plus Metal Detector	Registered	8/24/2017	Colorado Convention Center	THTRS1608096	21506052151	HI-PE Plus Metal Detector
BA-00062326 (HI-PE Plus Metal Detector)	HI-PE Plus Metal Detector	Registered	8/24/2017	Colorado Convention Center	THTRS1608097	21506052152	HI-PE Plus Metal Detector
BA-00062327 (HI-PE Plus Metal Detector)	HI-PE Plus Metal Detector	Registered	8/24/2017	Colorado Convention Center	THTRS1608098	21506052153	HI-PE Plus Metal Detector
BA-00063313 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708001	MXL70213BM	HP 800 G2 Mini Desktop Compute
BA-00063314 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708002	MXL70213BR	HP 800 G2 Mini Desktop Compute
BA-00063317 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708005	MXL64236DH	HP 800 G2 Mini Desktop Compute
BA-00063318 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708006	MXL64236F5	HP 800 G2 Mini Desktop Compute
BA-00063319 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708007	MXL70213BL	HP 800 G2 Mini Desktop Compute
BA-00063320 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708008	MXL70213BZ	HP 800 G2 Mini Desktop Compute
BA-00063321 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708009	MXL70213C0	HP 800 G2 Mini Desktop Compute
BA-00063322 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708010	MXL70213C2	HP 800 G2 Mini Desktop Compute
BA-00063323 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708011	MXL70213C4	HP 800 G2 Mini Desktop Compute
BA-00063324 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708012	MXL70213BT	HP 800 G2 Mini Desktop Compute
BA-00063326 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708014	MXL70213BW	HP 800 G2 Mini Desktop Compute
BA-00063328 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708016	MXL70213CH	HP 800 G2 Mini Desktop Compute
BA-00063329 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708017	MXL642369J	HP 800 G2 Mini Desktop Compute
BA-00063332 (HP 800 G2 Mini Desktop Compute)	HP 800 G2 Mini Desktop Compute	Registered	8/24/2017	Colorado Convention Center	THTRS1708020	MXL70213CC	HP 800 G2 Mini Desktop Compute
BA-00063333 (55 Samsung HDTV)	55 Samsung HDTV	Registered	8/24/2017	Colorado Convention Center	THTRS1708021	05HX3CAHC03571	55 Samsung HDTV
BA-00063334 (HP Probook 650 G2 Laptop)	HP Probook 650 G2 Laptop	Registered	8/24/2017	Colorado Convention Center	THTRS1708022	5CG6292Y7D	HP Probook 650 G2 Laptop
BA-00063632 (HP Desktop 800 G2)	HP Desktop 800 G2	Registered	8/24/2017	Colorado Convention Center	THTRS1708022	MXL7051VQL	HP Desktop 800 G2
BA-00063633 (HP Desktop 800 G2)	HP Desktop 800 G2	Registered	8/24/2017	Colorado Convention Center	THTRS1708022	MXL7051VQM	HP Desktop 800 G2
BA-00063634 (Fourwinds GIGABYTE Content Pla)	Fourwinds GIGABYTE Content Pla	Registered	8/24/2017	Colorado Convention Center	THTRS1708026	78570442	Fourwinds GIGABYTE Content Pla
BA-00063635 (Fourwinds GIGABYTE Content Pla)	Fourwinds GIGABYTE Content Pla	Registered	8/24/2017	Colorado Convention Center	THTRS1708027	G7792996	Fourwinds GIGABYTE Content Pla
BA-00063891 (Acer Spin 3 SP315 256GB 8GB La)	Acer Spin 3 SP315 256GB 8GB La	Registered	8/24/2017	Colorado Convention Center	THTRS1708028	NXGK9AA0136490449672	Acer Spin 3 SP315 256GB 8GB La
BA-00063892 (Acer Spin 5 SP513 128GB 4GB La)	Acer Spin 5 SP513 128GB 4GB La	Registered	8/24/2017	Colorado Convention Center	THTRS1708029	NXGK4AA01764606C1366	Acer Spin 5 SP513 128GB 4GB La
BA-00063893 (Acer Spin 5 SP513 128GB 4GB La)	Acer Spin 5 SP513 128GB 4GB La	Registered	8/24/2017	Colorado Convention Center	THTRS1708030	NXGK4AA017645028C666	Acer Spin 5 SP513 128GB 4GB La
BA-00063894 (Acer Spin 5 SP513 128GB 4GB La)	Acer Spin 5 SP513 128GB 4GB La	Registered	8/24/2017	Colorado Convention Center	THTRS1708031	NXGK4AA0176500184B66	Acer Spin 5 SP513 128GB 4GB La
BA-00063895 (Acer Spin 5 SP513 128GB 4GB La)	Acer Spin 5 SP513 128GB 4GB La	Registered	8/24/2017	Colorado Convention Center	THTRS1708032	NXGK4AA0176500184966	Acer Spin 5 SP513 128GB 4GB La
BA-00063965 (Chariot Riding Vac - CVX282)	Chariot Riding Vac - CVX282	In Service	8/24/2017	Colorado Convention Center	THTRS1708033	10125190000068	Chariot Riding Vac - CVX282
BA-00064686 (Chariot Riding Vacuum)	Chariot Riding Vacuum	In Service	8/24/2017	Colorado Convention Center	THTRS1708033	10125190000068	Chariot Riding Vacuum
BA-00064689 (TOSHIBA 50 LED TV)	TOSHIBA 50 LED TV	Registered	8/24/2017	Colorado Convention Center	THTRS1408109	E28292T70006C1	TOSHIBA 50 LED TV
BA-00064690 (Netscout Linkrunner AT2000 Flu)	Netscout Linkrunner AT2000 Flu	Registered	8/24/2017	Colorado Convention Center	THTRS1608100	1626107	Netscout Linkrunner AT2000 Flu
BA-00064692 (FOUR WINDS CONTENT PLAYER)	FOUR WINDS CONTENT PLAYER	Registered	8/24/2017	Colorado Convention Center	THTRS1608102	NA323593	FOUR WINDS CONTENT PLAYER
BA-00064693 (FOUR WINDS CONTENT PLAYER)	FOUR WINDS CONTENT PLAYER	Registered	8/24/2017	Colorado Convention Center	THTRS1608103	NA324024	FOUR WINDS CONTENT PLAYER
BA-00125329 (Defibtech ReviveR View AED)	Defibtech ReviveR View AED	Registered	8/24/2017	Colorado Convention Center	AVD2008023	400098736	Defibtech ReviveR View AED
BA-00125330 (Defibtech ReviveR View AED)	Defibtech ReviveR View AED	Registered	8/24/2017	Colorado Convention Center	AVD2008024	400098159	Defibtech ReviveR View AED
BA-00125331 (Defibtech ReviveR View AED)	Defibtech ReviveR View AED	Registered	8/24/2017	Colorado Convention Center	AVD2008025	400098816	Defibtech ReviveR View AED
BA-00125332 (Defibtech ReviveR View AED)	Defibtech ReviveR View AED	Registered	8/24/2017	Colorado Convention Center	AVD2008026	400098698	Defibtech ReviveR View AED
BA-00125333 (Defibtech ReviveR View AED)	Defibtech ReviveR View AED	Registered	8/24/2017	Colorado Convention Center	AVD2008027	400098749	Defibtech ReviveR View AED
BA-00125334 (Defibtech ReviveR View AED)	Defibtech ReviveR View AED	Registered	8/24/2017	Colorado Convention Center	AVD2008028	400098875	Defibtech ReviveR View AED
BA-00125335 (Defibtech ReviveR View AED)	Defibtech ReviveR View AED	Registered	8/24/2017	Colorado Convention Center	AVD2008029	400098232	Defibtech ReviveR View AED
BA-00125336 (Defibtech ReviveR View AED)	Defibtech ReviveR View AED	Registered	8/24/2017	Colorado Convention Center	AVD2008030	400098319	Defibtech ReviveR View AED
BA-00125337 (Four Winds content player)	Four Winds content player	Registered	8/24/2017	Colorado Convention Center	AVD2008031	n/a	Four Winds content player
BA-00125338 (Four Winds content player)	Four Winds content player	Registered	8/24/2017	Colorado Convention Center	AVD2008032	n/a	Four Winds content player

BA-00103167 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708143	B7510104	Kenwood 2 way Radio
BA-00103168 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708144	B7510132	Kenwood 2 way Radio
BA-00103169 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708145	B7510160	Kenwood 2 way Radio
BA-00103170 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708146	B7510005	Kenwood 2 way Radio
BA-00103171 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708147	B7510077	Kenwood 2 way Radio
BA-00103172 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708148	B7510105	Kenwood 2 way Radio
BA-00103174 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708150	B7510161	Kenwood 2 way Radio
BA-00103175 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708151	B7510006	Kenwood 2 way Radio
BA-00103176 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708152	B7510078	Kenwood 2 way Radio
BA-00103177 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708153	B7510106	Kenwood 2 way Radio
BA-00103178 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708154	B7510134	Kenwood 2 way Radio
BA-00103179 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708155	B7510162	Kenwood 2 way Radio
BA-00103180 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708156	B7510007	Kenwood 2 way Radio
BA-00103181 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708157	B7510079	Kenwood 2 way Radio
BA-00103182 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708158	B7510107	Kenwood 2 way Radio
BA-00103183 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708159	B7510135	Kenwood 2 way Radio
BA-00103184 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708160	B7510163	Kenwood 2 way Radio
BA-00103185 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708161	B7510008	Kenwood 2 way Radio
BA-00103186 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708162	B7510080	Kenwood 2 way Radio
BA-00103187 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708163	B7510108	Kenwood 2 way Radio
BA-00103188 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708164	B7510136	Kenwood 2 way Radio
BA-00103189 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708165	B7510164	Kenwood 2 way Radio
BA-00103190 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708166	B7510009	Kenwood 2 way Radio
BA-00103191 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708167	B7510081	Kenwood 2 way Radio
BA-00103192 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708168	B7510109	Kenwood 2 way Radio
BA-00103193 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708169	B7510137	Kenwood 2 way Radio
BA-00103194 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708170	B7510010	Kenwood 2 way Radio
BA-00103195 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708171	B7510082	Kenwood 2 way Radio
BA-00103196 (Kenwood 2 way Radio)	Kenwood 2 way Radio	Registered	2/6/2018	Colorado Convention Center	THTRS1708172	B7510110	Kenwood 2 way Radio
BA-00103200 (Roland TrueVIS 30" Plotter)	Roland TrueVIS 30" Plotter	In Service	2/6/2018	Colorado Convention Center	THTRS1708174	KDD1044	Roland TrueVIS 30" Plotter
BA-00103201 (Segway NineBot MiniPRO N3M320)	Segway NineBot MiniPRO N3M320	Registered	2/6/2018	Colorado Convention Center	THTRS1708175	N3MTG1625T0921	Segway NineBot MiniPRO N3M320
BA-00103202 (HP SB 450 G4 PC)	HP SB 450 G4 PC	Registered	2/6/2018	Colorado Convention Center	THTRS1708176	5CD729650Q	HP SB 450 G4 PC
BA-00103203 (HP SB 600 G3 mini Desktop PC)	HP SB 600 G3 mini Desktop PC	Registered	2/6/2018	Colorado Convention Center	THTRS1708177	8CG7396SLX	HP SB 600 G3 mini Desktop PC
BA-00103204 (HP SB 600 G3 mini Desktop PC)	HP SB 600 G3 mini Desktop PC	Registered	2/6/2018	Colorado Convention Center	THTRS1708178	8CG7396SMN	HP SB 600 G3 mini Desktop PC
BA-00103206 (HP SB 600 G3 mini Desktop PC)	HP SB 600 G3 mini Desktop PC	Registered	2/6/2018	Colorado Convention Center	THTRS1708180	8CG7396SN2	HP SB 600 G3 mini Desktop PC
BA-00103208 (Hotsy 1075 SSE Pressure Washer)	Hotsy 1075 SSE Pressure Washer	In Service	2/6/2018	Colorado Convention Center	THTRS1708182	0217-165019	Hotsy 1075 SSE Pressure Washer
BA-00103209 (SILCA FUTURA PRO NA KEY LASER COPY CUTTING MACHINE)	SILCA FUTURA PRO NA KEY LASER COPY CUTTING MACHINE	In Service	2/6/2018	Colorado Convention Center	THTRS1708183	1110111922734	SILCA FUTURA PRO NA KEY LASER COPY CUTTING MACHINE
BA-00103210 (HP 1.2TB 12G SAS 10K 2.5in SC ENT HD)	HP 1.2TB 12G SAS 10K 2.5in SC ENT HD	Registered	2/6/2018	Colorado Convention Center	THTRS1708184	THN649H0N3	HP 1.2TB 12G SAS 10K 2.5in SC ENT HD
BA-00103211 (HP 1.2TB 12G SAS 10K 2.5in SC ENT HD)	HP 1.2TB 12G SAS 10K 2.5in SC ENT HD	Registered	2/6/2018	Colorado Convention Center	THTRS1708185	THN649H0N9	HP 1.2TB 12G SAS 10K 2.5in SC ENT HD
BA-00103212 (HP 1.2TB 12G SAS 10K 2.5in SC ENT HD)	HP 1.2TB 12G SAS 10K 2.5in SC ENT HD	Registered	2/6/2018	Colorado Convention Center	THTRS1708186	THN649H0PM	HP 1.2TB 12G SAS 10K 2.5in SC ENT HD
BA-00103213 (Gigabyte Brix Ultra Compact PC Kit)	Gigabyte Brix Ultra Compact PC Kit	Registered	2/6/2018	Colorado Convention Center	THTRS1708187	CELW231745	Gigabyte Brix Ultra Compact PC Kit
BA-00103214 (Wasp Inventory Control System)	Wasp Inventory Control System	Registered	2/6/2018	Colorado Convention Center	THTRS1708188	H17H00206	Wasp Inventory Control System
BA-00103215 (Samsung 82" LCD Video Display)	Samsung 82" LCD Video Display	Registered	2/6/2018	Colorado Convention Center	THTRS1708189	03EJHCAJ700335K	Samsung 82" LCD Video Display
BA-00103216 (Samsung 82" LCD Video Display)	Samsung 82" LCD Video Display	Registered	2/6/2018	Colorado Convention Center	THTRS1708190	03EJHCAJ700171N	Samsung 82" LCD Video Display
BA-00103217 (Samsung 82" LCD Video Display)	Samsung 82" LCD Video Display	Registered	2/6/2018	Colorado Convention Center	THTRS1708191	03EJHCAJ700026E	Samsung 82" LCD Video Display
BA-00103218 (Samsung 82" LCD Video Display)	Samsung 82" LCD Video Display	Registered	2/6/2018	Colorado Convention Center	THTRS1708192	03EJHCAJ700333F	Samsung 82" LCD Video Display
BA-00103219 (Samsung 82" LCD Video Display)	Samsung 82" LCD Video Display	Registered	2/6/2018	Colorado Convention Center	THTRS1708193	03EJHCAJ700160T	Samsung 82" LCD Video Display

BA-00103220 (Samsung 82" LCD Video Display)	Samsung 82" LCD Video Display	Registered	2/6/2018	Colorado Convention Center	THTRS1708194	03EJHCAJ700341A	Samsung 82" LCD Video Display
BA-00103221 (Samsung 82" LCD Video Display)	Samsung 82" LCD Video Display	Registered	2/6/2018	Colorado Convention Center	THTRS1708195	03EJHCAJ700172J	Samsung 82" LCD Video Display
BA-00103222 (Samsung 82" LCD Video Display)	Samsung 82" LCD Video Display	Registered	2/6/2018	Colorado Convention Center	THTRS1708196	03EJHCAJ700159Z	Samsung 82" LCD Video Display
BA-00103223 (Samsung 82" LCD Video Display)	Samsung 82" LCD Video Display	Registered	2/6/2018	Colorado Convention Center	THTRS1708197	03EJHCAJ700342E	Samsung 82" LCD Video Display
BA-00103224 (Samsung 82" LCD Video Display)	Samsung 82" LCD Video Display	Registered	2/6/2018	Colorado Convention Center	THTRS1708198	03EJHCAJ700029P	Samsung 82" LCD Video Display
BA-00103474 (ASUS GD30CI I7-7700)	ASUS GD30CI I7-7700	Registered	2/14/2018	Colorado Convention Center	THTRS1808002	HAPDCG000FZP	ASUS GD30CI I7-7700
BA-00103475 (Gumwand Industrial Machine)	Gumwand Industrial Machine	Registered	2/14/2018	Colorado Convention Center	THTRS1808003	1512000468	Gumwand Industrial Machine
BA-00103476 (Gumwand Industrial Machine)	Gumwand Industrial Machine	Registered	2/14/2018	Colorado Convention Center	THTRS1808004	1512000486	Gumwand Industrial Machine
BA-00103477 (Electronic Patrol System Powercheck Data Recorder)	Electronic Patrol System Powercheck Data Recorder	Registered	2/14/2018	Colorado Convention Center	THTRS1808005	43714	Electronic Patrol System Powercheck Data Recorder
BA-00103478 (Electronic Patrol System Powercheck Data Recorder)	Electronic Patrol System Powercheck Data Recorder	Registered	2/14/2018	Colorado Convention Center	THTRS1808006	43967	Electronic Patrol System Powercheck Data Recorder
BA-00103479 (Electronic Patrol System Powercheck Data Recorder)	Electronic Patrol System Powercheck Data Recorder	Registered	2/14/2018	Colorado Convention Center	THTRS1808007	43963	Electronic Patrol System Powercheck Data Recorder
BA-00103480 (Electronic Patrol System Powercheck Data Recorder)	Electronic Patrol System Powercheck Data Recorder	Registered	2/14/2018	Colorado Convention Center	THTRS1808008	43859	Electronic Patrol System Powercheck Data Recorder
BA-00103481 (Fourwinds GIGABYTE Content Player)	Fourwinds GIGABYTE Content Player	Registered	2/14/2018	Colorado Convention Center	THTRS1808009	CELP188053	Fourwinds GIGABYTE Content Player
BA-00103482 (Lenovo IdeaPad Tablet)	Lenovo IdeaPad Tablet	Registered	2/14/2018	Colorado Convention Center	THTRS1808010	1S80VV00CMUSPFOTQL11	Lenovo IdeaPad Tablet
BA-00103483 (Fourwinds FWPW-11 Player)	Fourwinds FWPW-11 Player	Registered	2/14/2018	Colorado Convention Center	THTRS1808011	P17B04128	Fourwinds FWPW-11 Player
BA-00103484 (Fourwinds FWPW-OCTO-SW Player)	Fourwinds FWPW-OCTO-SW Player	Registered	2/14/2018	Colorado Convention Center	THTRS1808012	FW 204599	Fourwinds FWPW-OCTO-SW Player
BA-00103485 (Fourwinds FWPW-OCTO-SW Player)	Fourwinds FWPW-OCTO-SW Player	Registered	2/14/2018	Colorado Convention Center	THTRS1808013	OCT021004	Fourwinds FWPW-OCTO-SW Player
BA-00103486 (Fourwinds FWPW-i5m-WIFI-SW Player)	Fourwinds FWPW-i5m-WIFI-SW Player	Registered	2/14/2018	Colorado Convention Center	THTRS1808014	i5MA80718	Fourwinds FWPW-i5m-WIFI-SW Player
BA-00103487 (Fourwinds FWPW-i5m-WIFI-SW Player)	Fourwinds FWPW-i5m-WIFI-SW Player	Registered	2/14/2018	Colorado Convention Center	THTRS1808015	i5MA80385	Fourwinds FWPW-i5m-WIFI-SW Player
BA-00103488 (Traffic Logix SafePlace 100 LED Speed Indicator Control Sign)	Traffic Logix SafePlace 100 LED Speed Indicator Control Sign	Registered	2/14/2018	Colorado Convention Center	THTRS1808016	SL171104498	Traffic Logix SafePlace 100 LED Speed Indicator Control Sign
BA-00103489 (POLARIS GEM E2 ELECTRIC CAR)	POLARIS GEM E2 ELECTRIC CAR	In Service	2/14/2018	Colorado Convention Center	THTRS1808017	52CG2AGA5J5017744	POLARIS GEM E2 ELECTRIC CAR
BA-00103921 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808018	B7C10026P	Kenwood NX5400 2-way radio
BA-00103922 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808019	B7C10029P	Kenwood NX5400 2-way radio
BA-00103923 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808020	B7C10052P	Kenwood NX5400 2-way radio
BA-00103924 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808021	B7C10055P	Kenwood NX5400 2-way radio
BA-00103925 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808022	B7C10058P	Kenwood NX5400 2-way radio
BA-00103926 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808023	B7C10027P	Kenwood NX5400 2-way radio
BA-00103928 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808025	B7C10053P	Kenwood NX5400 2-way radio
BA-00103929 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808026	B7C10056P	Kenwood NX5400 2-way radio
BA-00103930 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808027	B7C10059P	Kenwood NX5400 2-way radio
BA-00103931 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808028	B7C10028P	Kenwood NX5400 2-way radio
BA-00103932 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808029	B7C10051P	Kenwood NX5400 2-way radio
BA-00103933 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808030	B7C10054P	Kenwood NX5400 2-way radio
BA-00103934 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808031	B7C10057P	Kenwood NX5400 2-way radio
BA-00103935 (Kenwood NX5400 2-way radio)	Kenwood NX5400 2-way radio	Registered	3/7/2018	Colorado Convention Center	THTRS1808032	B7C10060P	Kenwood NX5400 2-way radio
BA-00104059 (CC parking Garage Pay Station System)	CC parking Garage Pay Station System	In Service	3/16/2018	Colorado Convention Center	THTRS1708215	520117281072	Pay stations in Convention Center Garage
BA-00104060 (CC parking Garage Pay Station System)	CC parking Garage Pay Station System	In Service	3/16/2018	Colorado Convention Center	THTRS1708214	520117281061	Pay stations in Convention Center Garage
BA-00104061 (CC parking Garage Pay Station System)	CC parking Garage Pay Station System	In Service	3/16/2018	Colorado Convention Center	THTRS1708213	520117281062	Pay stations in Convention Center Garage
BA-00104062 (CC parking Garage Pay Station System)	CC parking Garage Pay Station System	In Service	3/16/2018	Colorado Convention Center	THTRS1708212	520117281064	Pay stations in Convention Center Garage
BA-00104063 (CC parking Garage Pay Station System)	CC parking Garage Pay Station System	In Service	3/16/2018	Colorado Convention Center	THTRS1708211	520117281068	Pay stations in Convention Center Garage
BA-00104064 (CC parking Garage Pay Station System)	CC parking Garage Pay Station System	In Service	3/16/2018	Colorado Convention Center	THTRS1708210	520117281060	Pay stations in Convention Center Garage

BA-00106970 (Lenovo Miix 720 Tablet)	Lenovo Miix 720 Tablet	In Service	8/23/2018	Colorado Convention Center	AVD1808047	PF0TVBKC	Lenovo Miix 720 Tablet
BA-00106971 (Lenovo Miix 720 Tablet)	Lenovo Miix 720 Tablet	In Service	8/23/2018	Colorado Convention Center	AVD1808048	PF0TVBL6	Lenovo Miix 720 Tablet
BA-00106972 (Lenovo Miix 720 Tablet)	Lenovo Miix 720 Tablet	In Service	8/23/2018	Colorado Convention Center	AVD1808049	PF0TVBTP	Lenovo Miix 720 Tablet
BA-00106973 (Lenovo Miix 720 Tablet)	Lenovo Miix 720 Tablet	In Service	8/23/2018	Colorado Convention Center	AVD1808050	PF0TVBZZ	Lenovo Miix 720 Tablet
BA-00106974 (Lenovo Miix 720 Tablet)	Lenovo Miix 720 Tablet	In Service	8/23/2018	Colorado Convention Center	AVD1808051	PF0TVC05	Lenovo Miix 720 Tablet
BA-00106975 (Lenovo Miix 720 Tablet)	Lenovo Miix 720 Tablet	In Service	8/23/2018	Colorado Convention Center	AVD1808052	PF0TXR27	Lenovo Miix 720 Tablet
BA-00106976 (Lenovo Miix 720 Tablet)	Lenovo Miix 720 Tablet	In Service	8/23/2018	Colorado Convention Center	AVD1808053	PF0TZZUP	Lenovo Miix 720 Tablet
BA-00106978 (Lenovo Miix 720 Tablet)	Lenovo Miix 720 Tablet	In Service	8/23/2018	Colorado Convention Center	AVD1808055	PF0TQL8Z	Lenovo Miix 720 Tablet
BA-00106979 (Lenovo Miix 720 Tablet)	Lenovo Miix 720 Tablet	In Service	8/23/2018	Colorado Convention Center	AVD1808056	PF0TQ5AN	Lenovo Miix 720 Tablet
BA-00106980 (Lenovo Miix 720 Tablet)	Lenovo Miix 720 Tablet	In Service	8/23/2018	Denver Arts and Venues	AVD1808057	PF0TQ4RS	Lenovo Miix 720 Tablet
BA-00106981 (Lenovo Miix 720 Tablet)	Lenovo Miix 720 Tablet	In Service	8/23/2018	Colorado Convention Center	AVD1808058	PF0TVHSA	Lenovo Miix 720 Tablet
BA-00106982 (Lenovo Miix 720 Tablet)	Lenovo Miix 720 Tablet	In Service	8/23/2018	Colorado Convention Center	AVD1808034	PF0TQKY3	Lenovo Miix 720 Tablet
BA-00106984 (Primera LX500 Badge Printer)	Primera LX500 Badge Printer	In Service	8/23/2018	Denver Arts and Venues	AVD1808071	2180300657	Primera LX500 Badge Printer
BA-00106985 (Modular 24 FXS Port Gateway)	Modular 24 FXS Port Gateway	In Service	8/23/2018	Denver Arts and Venues	AVD1808065	FJC2203D16T	Modular 24 FXS Port Gateway
BA-00106986 (Modular 24 FXS Port Gateway)	Modular 24 FXS Port Gateway	In Service	8/23/2018	Denver Arts and Venues	AVD1808066	FJC2203D17Z	Modular 24 FXS Port Gateway
BA-00106987 (Modular 24 FXS Port Gateway)	Modular 24 FXS Port Gateway	In Service	8/23/2018	Denver Arts and Venues	AVD1808067	FJC2203D161	Modular 24 FXS Port Gateway
BA-00106988 (Lenovo 8869-AC1 Server)	Lenovo 8869-AC1 Server	In Service	8/23/2018	Denver Arts and Venues	AVD1808122	J1257K3	Lenovo 8869-AC1 Server
BA-00106989 (HI PE PLUS PZ Metal Detector)	HI PE PLUS PZ Metal Detector	In Service	8/23/2018	Denver Arts and Venues	AVD1808060	21706037173	HI PE PLUS PZ Metal Detector
BA-00106990 (HI PE PLUS PZ Metal Detector)	HI PE PLUS PZ Metal Detector	In Service	8/23/2018	Denver Arts and Venues	AVD1808061	21706037174	HI PE PLUS PZ Metal Detector
BA-00106991 (Shure 4-channel wireless mic receiver)	Shure 4-channel wireless mic receiver	In Service	8/23/2018	Denver Arts and Venues	AVD1808062	2QL1465073	Shure 4-channel wireless mic receiver
BA-00106992 (Shure 4-channel wireless mic receiver)	Shure 4-channel wireless mic receiver	In Service	8/23/2018	Denver Arts and Venues	AVD1808063	2QL1467086	Shure 4-channel wireless mic receiver
BA-00106993 (Shure 4-channel wireless mic receiver)	Shure 4-channel wireless mic receiver	In Service	8/23/2018	Denver Arts and Venues	AVD1808064	2QL1467091	Shure 4-channel wireless mic receiver
BA-00106994 (Nobels Falcon 2800 walkbehind carpet extractor)	Nobels Falcon 2800 walkbehind carpet extractor	In Service	8/23/2018	Denver Arts and Venues	AVD1808115	608352-10871756	Nobels Falcon 2800 walkbehind carpet extractor
BA-00106995 (Nobels Falcon 2800 walkbehind carpet extractor)	Nobels Falcon 2800 walkbehind carpet extractor	In Service	8/23/2018	Denver Arts and Venues	AVD1808116	608352-10873474	Nobels Falcon 2800 walkbehind carpet extractor
BA-00106996 (Barracuda BBS490A1 server)	Barracuda BBS490A1 server	In Service	8/23/2018	Denver Arts and Venues	AVD1808120	BAR-BS-1029586	Barracuda BBS490A1 server
BA-00106997 (HP 875760-S01 server)	HP 875760-S01 server	In Service	8/23/2018	Denver Arts and Venues	AVD1808119	2M281604N0	HP 875760-S01 server
BA-00106998 (Electronic Key Cabinet)	Electronic Key Cabinet	In Service	8/23/2018	Denver Arts and Venues	AVD1808070	BEST24218	Electronic Key Cabinet
BA-00106999 (Tennant T5000 walkbehind carpet extractor)	Tennant T5000 walkbehind carpet extractor	In Service	8/23/2018	Denver Arts and Venues	AVD1808117	T500-10845578	Tennant T5000 walkbehind carpet extractor
BA-00107000 (Nobels 28" R14 ride-on carpet maintainer)	Nobels 28" R14 ride-on carpet maintainer	In Service	8/23/2018	Denver Arts and Venues	AVD1808118	R14-10875087	Nobels 28" R14 ride-on carpet maintainer
BA-00107001 (Nobel 6100 Ride-On Sweeper Vac)	Nobel 6100 Ride-On Sweeper Vac	In Service	8/23/2018	Denver Arts and Venues	AVD1808124	6100-6973	Nobel 6100 Ride-On Sweeper Vac
BA-00107002 (Gator 4x4 Cart)	Gator 4x4 Cart	In Service	8/23/2018	Denver Arts and Venues	AVD1808069	1M0825MAKJM011251	Gator 4x4 Cart
BA-00107003 (Advanced SW8000 Rider Sweeper Trio)	Advanced SW8000 Rider Sweeper Trio	In Service	8/23/2018	Denver Arts and Venues	AVD1808125	1000066602	Advanced SW8000 Rider Sweeper Trio
BA-00107004 (M30 Cylindrical Scrubber Sweeper)	M30 Cylindrical Scrubber Sweeper	In Service	8/23/2018	Denver Arts and Venues	AVD1808059	M30-8071	M30 Cylindrical Scrubber Sweeper
BA-00107232 (Lenovo ThinkCentre M710q)	Lenovo ThinkCentre M710q	Registered	9/4/2018	Colorado Convention Center	AVD1808132	MJ072NL1	Lenovo ThinkCentre M710q
BA-00107233 (Lenovo ThinkCentre M710q)	Lenovo ThinkCentre M710q	Registered	9/4/2018	Colorado Convention Center	AVD1808133	MJ072NL0	Lenovo ThinkCentre M710q
BA-00107234 (Lenovo ThinkCentre M710q)	Lenovo ThinkCentre M710q	Registered	9/4/2018	Colorado Convention Center	AVD1808134	MJ072NHS	Lenovo ThinkCentre M710q
BA-00107235 (Lenovo ThinkCentre M710q)	Lenovo ThinkCentre M710q	Registered	9/4/2018	Colorado Convention Center	AVD1808135	MJ072NHY	Lenovo ThinkCentre M710q
BA-00107236 (HP EliteBook X360 1030 G2)	HP EliteBook X360 1030 G2	Registered	9/4/2018	Colorado Convention Center	AVD1808136	5CG8231FYN	HP EliteBook X360 1030 G2
BA-00107237 (HP EliteBook X360 1030 G2)	HP EliteBook X360 1030 G2	Registered	9/4/2018	Colorado Convention Center	AVD1808137	5CG8231GFV	HP EliteBook X360 1030 G2
BA-00107238 (HP EliteBook X360 1030 G2)	HP EliteBook X360 1030 G2	Registered	9/4/2018	Colorado Convention Center	AVD1808138	5CG8231FZ3	HP EliteBook X360 1030 G2
BA-00107239 (Four Winds Content Player)	Four Winds Content Player	Registered	9/4/2018	Colorado Convention Center	AVD1808139	BN246890	Four Winds Content Player
BA-00107240 (Four Winds Content Player)	Four Winds Content Player	Registered	9/4/2018	Colorado Convention Center	AVD1808140	BN247766	Four Winds Content Player
BA-00113018 (Guardian G1540HTR Heated Portable Eye Wash Station)	Guardian G1540HTR Heated Portable Eye Wash Station	Registered	2/22/2019	Denver Arts and Venues	THTRS1808141	A421AEC-02	Guardian G1540HTR Heated Portable Eye Wash Station
BA-00113019 (FourWinds FWPW-52 Content Player)	FourWinds FWPW-52 Content Player	Registered	2/22/2019	Denver Arts and Venues	THTRS1808142	i52-16-10042	FourWinds FWPW-52 Content Player

BA-00113020 (FourWinds FWPW-52 Content Player)	FourWinds FWPW-52 Content Player	Registered	2/22/2019	Denver Arts and Venues	THTRS1808143	i52-16-10044	FourWinds FWPW-52 Content Player
BA-00113021 (FourWinds FWPW-52 Content Player)	FourWinds FWPW-52 Content Player	Registered	2/22/2019	Denver Arts and Venues	THTRS1808144	i52-16-10045	FourWinds FWPW-52 Content Player
BA-00113022 (FourWinds FWPW-52 Content Player)	FourWinds FWPW-52 Content Player	Registered	2/22/2019	Denver Arts and Venues	THTRS1808145	i52-16-10031	FourWinds FWPW-52 Content Player
BA-00113023 (FourWinds FWPW-52 Content Player)	FourWinds FWPW-52 Content Player	Registered	2/22/2019	Denver Arts and Venues	THTRS1808146	i52-16-10036	FourWinds FWPW-52 Content Player
BA-00113024 (FourWinds FWPW-52 Content Player)	FourWinds FWPW-52 Content Player	Registered	2/22/2019	Denver Arts and Venues	THTRS1808147	i52-16-10038	FourWinds FWPW-52 Content Player
BA-00113025 (FourWinds FWPW-52 Content Player)	FourWinds FWPW-52 Content Player	Registered	2/22/2019	Denver Arts and Venues	THTRS1808148	i52-16-10041	FourWinds FWPW-52 Content Player
BA-00113027 (FourWinds FWPW-31 Content Player)	FourWinds FWPW-31 Content Player	Registered	2/22/2019	Denver Arts and Venues	THTRS1808150	i31-16-13399	FourWinds FWPW-31 Content Player
BA-00113028 (FourWinds FWPW-31 Content Player)	FourWinds FWPW-31 Content Player	Registered	2/22/2019	Denver Arts and Venues	THTRS1808151	i31-16-13466	FourWinds FWPW-31 Content Player
BA-00113029 (DataCard SD360 Dual Sided Badge Printer)	DataCard SD360 Dual Sided Badge Printer	Registered	2/22/2019	Denver Arts and Venues	THTRS1808152	B44437	DataCard SD360 Dual Sided Badge Printer
BA-00113030 (HP Elite Desk 705 G3 PC)	HP Elite Desk 705 G3 PC	Registered	2/22/2019	Denver Arts and Venues	THTRS1808153	MXL8261G3H	HP Elite Desk 705 G3 PC
BA-00113031 (HP Elite Desk 705 G3 PC)	HP Elite Desk 705 G3 PC	Registered	2/22/2019	Denver Arts and Venues	THTRS1808154	MXL8261G4G	HP Elite Desk 705 G3 PC
BA-00113032 (HP Elite Desk 705 G3 PC)	HP Elite Desk 705 G3 PC	Registered	2/22/2019	Denver Arts and Venues	THTRS1808155	MXL8261G4P	HP Elite Desk 705 G3 PC
BA-00113033 (HP Elite Desk 705 G3 PC)	HP Elite Desk 705 G3 PC	Registered	2/22/2019	Denver Arts and Venues	THTRS1808156	MXL8292LV9	HP Elite Desk 705 G3 PC
BA-00113034 (HP Elite Desk 705 G3 PC)	HP Elite Desk 705 G3 PC	Registered	2/22/2019	Denver Arts and Venues	THTRS1808157	MXL8292LVQ	HP Elite Desk 705 G3 PC
BA-00113035 (HP Elite Desk 705 G3 PC)	HP Elite Desk 705 G3 PC	Registered	2/22/2019	Denver Arts and Venues	THTRS1808158	MXL8261G4R	HP Elite Desk 705 G3 PC
BA-00113036 (Lenovo Thinkpad X1 Carbon Laptop)	Lenovo Thinkpad X1 Carbon Laptop	Registered	2/22/2019	Denver Arts and Venues	THTRS1808159	PF1H8VZV	Lenovo Thinkpad X1 Carbon Laptop
BA-00113037 (Lenovo Thinkpad X1 Carbon Laptop)	Lenovo Thinkpad X1 Carbon Laptop	Registered	2/22/2019	Denver Arts and Venues	THTRS1808160	PF1H8WK3	Lenovo Thinkpad X1 Carbon Laptop
BA-00113038 (Lenovo Thinkpad X1 Carbon Laptop)	Lenovo Thinkpad X1 Carbon Laptop	Registered	2/22/2019	Denver Arts and Venues	THTRS1808161	PF1H8W0B	Lenovo Thinkpad X1 Carbon Laptop
BA-00113039 (Lenovo Thinkpad X1 Carbon Laptop)	Lenovo Thinkpad X1 Carbon Laptop	Registered	2/22/2019	Denver Arts and Venues	THTRS1808162	PF1H8W02	Lenovo Thinkpad X1 Carbon Laptop
BA-00115831 (Lenovo ThinkPad X1 Carbon laptop)	Lenovo ThinkPad X1 Carbon laptop	Registered	6/21/2019	Denver Arts and Venues	AVD1908001	PF-1J31RH	Lenovo ThinkPad X1 Carbon laptop
BA-00115832 (Lenovo ThinkPad X1 Carbon laptop)	Lenovo ThinkPad X1 Carbon laptop	Registered	6/21/2019	Denver Arts and Venues	AVD1908002	PF-1J31RX	Lenovo ThinkPad X1 Carbon laptop
BA-00115833 (Cushman Titan XD 48v 2-passenger 4-wheel cart)	Cushman Titan XD 48v 2-passenger 4-wheel cart	In Service	6/21/2019	Denver Arts and Venues	AVD1908003	3397799	Cushman Titan XD 48v 2-passenger 4-wheel cart
BA-00115834 (Cushman Minute Miser 3-wheel cart)	Cushman Minute Miser 3-wheel cart	In Service	6/21/2019	Denver Arts and Venues	AVD1908004	3399390	Cushman Minute Miser 3-wheel cart
BA-00115835 (Toshiba A50-E1526 laptop)	Toshiba A50-E1526 laptop	Registered	6/21/2019	Denver Arts and Venues	AVD1908005	1K276888H	Toshiba A50-E1526 laptop
BA-00115836 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908006	MXL913395W	HP SB Z2M G4 PC
BA-00115837 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908007	MXL913396C	HP SB Z2M G4 PC
BA-00115838 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908008	MXL913395S	HP SB Z2M G4 PC
BA-00115839 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908009	MXL913395X	HP SB Z2M G4 PC
BA-00115840 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908010	MXL913395Y	HP SB Z2M G4 PC
BA-00115841 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908011	MXL913395Z	HP SB Z2M G4 PC
BA-00115842 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908012	MXL9133960	HP SB Z2M G4 PC
BA-00115843 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908013	MXL9133961	HP SB Z2M G4 PC
BA-00115844 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908014	MXL9133962	HP SB Z2M G4 PC
BA-00115845 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908015	MXL9133963	HP SB Z2M G4 PC
BA-00115846 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908016	MXL9133964	HP SB Z2M G4 PC
BA-00115847 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908017	MXL9133965	HP SB Z2M G4 PC
BA-00115848 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908018	MXL9133966	HP SB Z2M G4 PC
BA-00115849 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908019	MXL9133968	HP SB Z2M G4 PC
BA-00115850 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908020	MXL9133969	HP SB Z2M G4 PC
BA-00115851 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908021	MXL913395T	HP SB Z2M G4 PC
BA-00115852 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908022	MXL913395V	HP SB Z2M G4 PC
BA-00115853 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908023	MXL913396B	HP SB Z2M G4 PC
BA-00115854 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908024	MXL913395R	HP SB Z2M G4 PC

BA-00115855 (HP SB Z2M G4 PC)	HP SB Z2M G4 PC	Registered	6/21/2019	Denver Arts and Venues	AVD1908025	MXL9133967	HP SB Z2M G4 PC
BA-00117658 (HP Elite Desk 800 G3 Desktop PC)	HP Elite Desk 800 G3 Desktop PC	Registered	8/21/2019	Colorado Convention Center	AVD1908073	8CG91907T9	HP Elite Desk 800 G3 Desktop PC
BA-00117659 (HP Elite Desk 800 G3 Desktop PC)	HP Elite Desk 800 G3 Desktop PC	Registered	8/21/2019	Colorado Convention Center	AVD1908074	8CG919063F	HP Elite Desk 800 G3 Desktop PC
BA-00117660 (Salto PPD800 Electronic Door Locking Mechanism Tester)	Salto PPD800 Electronic Door Locking Mechanism Tester	Registered	8/21/2019	Colorado Convention Center	AVD1908075	NONE	Salto PPD800 Electronic Door Locking Mechanism Tester
BA-00119386 (Toro Groundsmaster 7210 Traction Unit)	Toro Groundsmaster 7210 Traction Unit	In Service	11/7/2019	Denver Arts and Venues	AVD1908026	404648775	Toro Groundsmaster 7210 Traction Unit
BA-00119387 (MCT Broom for Toro 7210 Snow Brush)	MCT Broom for Toro 7210 Snow Brush	In Service	11/7/2019	Denver Arts and Venues	AVD1908027	MB-05890	MCT Broom for Toro 7210 Snow Brush
BA-00119388 (Tennant M30 Cylindrical Scrubber-Sweeper)	Tennant M30 Cylindrical Scrubber-Sweeper	In Service	11/7/2019	Denver Arts and Venues	AVD1908028	M30-8706	Tennant M30 Cylindrical Scrubber-Sweeper
BA-00119389 (KEY Control SAM 96 Key Cabinet)	KEY Control SAM 96 Key Cabinet	In Service	11/7/2019	Denver Arts and Venues	AVD1908029	20493	KEY Control SAM 96 Key Cabinet
BA-00119390 (Samsung DM82D 82in monitor)	Samsung DM82D 82in monitor	Registered	11/7/2019	Denver Arts and Venues	AVD1908030	03EJHCAJ800003J	Samsung DM82D 82in monitor
BA-00119391 (Dell Latitude 3590 Laptop)	Dell Latitude 3590 Laptop	Registered	11/7/2019	Colorado Convention Center	AVD1908031	5L5B8T2	Dell Latitude 3590 Laptop
BA-00119392 (Grand Drape for Theatre Stage (1 piece))	Grand Drape for Theatre Stage (1 piece)	In Service	11/7/2019	Denver Arts and Venues	AVD1908032	none	Grand Drape for Theatre Stage (1 piece)
BA-00119393 (Grand Drape for Theatre Stage (1 piece))	Grand Drape for Theatre Stage (1 piece)	In Service	11/7/2019	Denver Arts and Venues	AVD1908033	none	Grand Drape for Theatre Stage (1 piece)
BA-00119394 (Grand Border for Theatre Stage)	Grand Border for Theatre Stage	Registered	11/7/2019	Denver Arts and Venues	AVD1908034	none	Grand Border for Theatre Stage
BA-00119395 (Custom Power Charging Table)	Custom Power Charging Table	In Service	11/7/2019	Denver Arts and Venues	AVD1908035	none	Custom Power Charging Table
BA-00119396 (Custom Power Charging Table)	Custom Power Charging Table	In Service	11/7/2019	Denver Arts and Venues	AVD1908036	none	Custom Power Charging Table
BA-00119397 (Custom Power Charging Table)	Custom Power Charging Table	In Service	11/7/2019	Denver Arts and Venues	AVD1908037	none	Custom Power Charging Table
BA-00119398 (Custom Power Charging Table)	Custom Power Charging Table	In Service	11/7/2019	Denver Arts and Venues	AVD1908038	none	Custom Power Charging Table
BA-00119399 (Custom Power Charging Table)	Custom Power Charging Table	In Service	11/7/2019	Denver Arts and Venues	AVD1908039	none	Custom Power Charging Table
BA-00119400 (Truly Rural (artwork))	Truly Rural (artwork)	Registered	11/7/2019	Denver Arts and Venues	AVD1908040	none	Truly Rural (artwork)
BA-00119401 (Tony James No. 1 (artwork))	Tony James No. 1 (artwork)	Registered	11/7/2019	Denver Arts and Venues	AVD1908041	none	Tony James No. 1 (artwork)
BA-00119402 (Sorry to Say Goodbye (artwork))	Sorry to Say Goodbye (artwork)	Registered	11/7/2019	Denver Arts and Venues	AVD1908042	none	Sorry to Say Goodbye (artwork)
BA-00119403 (Escape the Night (artwork))	Escape the Night (artwork)	Registered	11/7/2019	Denver Arts and Venues	AVD1908043	none	Escape the Night (artwork)
BA-00119404 (Gently Down the Stream (artwork))	Gently Down the Stream (artwork)	Registered	11/7/2019	Denver Arts and Venues	AVD1908044	none	Gently Down the Stream (artwork)
BA-00119405 (King of the Hill (artwork))	King of the Hill (artwork)	Registered	11/7/2019	Denver Arts and Venues	AVD1908045	none	King of the Hill (artwork)
BA-00119406 (Riedel Bolero Wireless Antenna)	Riedel Bolero Wireless Antenna	Registered	11/7/2019	Denver Arts and Venues	AVD1908046	3301009195207	Riedel Bolero Wireless Antenna
BA-00119407 (Riedel Bolero Wireless Antenna)	Riedel Bolero Wireless Antenna	Registered	11/7/2019	Denver Arts and Venues	AVD1908047	3301009195146	Riedel Bolero Wireless Antenna
BA-00119408 (Riedel Bolero Wireless Antenna)	Riedel Bolero Wireless Antenna	Registered	11/7/2019	Denver Arts and Venues	AVD1908048	3301009195375	Riedel Bolero Wireless Antenna
BA-00119409 (Riedel 4-Wire & GPIO Interface Box)	Riedel 4-Wire & GPIO Interface Box	Registered	11/7/2019	Denver Arts and Venues	AVD1908049	4371009190068	Riedel 4-Wire & GPIO Interface Box
BA-00119410 (Riedel Bolero 6-key Beltpack)	Riedel Bolero 6-key Beltpack	Registered	11/7/2019	Denver Arts and Venues	AVD1908050	3300043186998	Riedel Bolero 6-key Beltpack
BA-00119411 (Riedel Bolero 6-key Beltpack)	Riedel Bolero 6-key Beltpack	Registered	11/7/2019	Denver Arts and Venues	AVD1908051	3300042185237	Riedel Bolero 6-key Beltpack
BA-00119412 (Riedel Bolero 6-key Beltpack)	Riedel Bolero 6-key Beltpack	Registered	11/7/2019	Denver Arts and Venues	AVD1908052	3300046185608	Riedel Bolero 6-key Beltpack
BA-00119413 (Riedel Bolero 6-key Beltpack)	Riedel Bolero 6-key Beltpack	Registered	11/7/2019	Denver Arts and Venues	AVD1908053	3300043187384	Riedel Bolero 6-key Beltpack
BA-00119414 (Riedel Bolero 6-key Beltpack)	Riedel Bolero 6-key Beltpack	Registered	11/7/2019	Denver Arts and Venues	AVD1908054	3300043185977	Riedel Bolero 6-key Beltpack
BA-00119415 (Riedel 5-bay battery charger)	Riedel 5-bay battery charger	Registered	11/7/2019	Denver Arts and Venues	AVD1908055	3340047180035	Riedel 5-bay battery charger
BA-00119416 (Apple iPad Pro)	Apple iPad Pro	Registered	11/7/2019	Colorado Convention Center	AVD1908056	DMPY91TQJ28K	Apple iPad Pro
BA-00119417 (Apple iPad Pro)	Apple iPad Pro	Registered	11/7/2019	Colorado Convention Center	AVD1908057	DMPY91TLJ28K	Apple iPad Pro
BA-00119418 (Apple iPad Pro)	Apple iPad Pro	Registered	11/7/2019	Colorado Convention Center	AVD1908058	DMPY92TLJ28K	Apple iPad Pro
BA-00119419 (Apple iPad Pro)	Apple iPad Pro	Registered	11/7/2019	Colorado Convention Center	AVD1908059	DMPY917WJ28K	Apple iPad Pro
BA-00119420 (Apple iPad Pro)	Apple iPad Pro	Registered	11/7/2019	Colorado Convention Center	AVD1908060	DMPY90YAJ28K	Apple iPad Pro
BA-00119421 (Avigilon HD Network Security Camera Server)	Avigilon HD Network Security Camera Server	In Service	11/7/2019	Denver Arts and Venues	AVD1908061	03772-010-155-394 X21-26293	Avigilon HD Network Security Camera Server
BA-00119422 (Avigilon HD Network Security Camera Server)	Avigilon HD Network Security Camera Server	In Service	11/7/2019	Denver Arts and Venues	AVD1908062	03772-010-155-377 X21-26293	Avigilon HD Network Security Camera Server
BA-00119423 (Avigilon HD Network Security Camera Server)	Avigilon HD Network Security Camera Server	In Service	11/7/2019	Denver Arts and Venues	AVD1908063	03772-010-155-386 X21-26293	Avigilon HD Network Security Camera Server
BA-00119424 (Avigilon HD Network Security Camera Server)	Avigilon HD Network Security Camera Server	In Service	11/7/2019	Denver Arts and Venues	AVD1908064	03772-010-155-391 X21-26293	Avigilon HD Network Security Camera Server

BA-00119425 (Avigilon HD Network Security Camera Server)	Avigilon HD Network Security Camera Server	In Service	11/7/2019	Denver Arts and Venues	AVD1908065	03772-010-155-392 X21-26293	Avigilon HD Network Security Camera Server
BA-00119426 (Tripp Lite iPad Charging Station)	Tripp Lite iPad Charging Station	Registered	11/7/2019	Denver Arts and Venues	AVD1908066	2749BY0AC899100244	Tripp Lite iPad Charging Station
BA-00119427 (Fourwinds Content Player)	Fourwinds Content Player	Registered	11/7/2019	Denver Arts and Venues	AVD1908067	UP11-16-22862	Fourwinds Content Player
BA-00119428 (Fourwinds Content Player)	Fourwinds Content Player	Registered	11/7/2019	Denver Arts and Venues	AVD1908068	UP11-16-22865	Fourwinds Content Player
BA-00119429 (Fourwinds Content Player)	Fourwinds Content Player	Registered	11/7/2019	Denver Arts and Venues	AVD1908069	UP11-16-24499	Fourwinds Content Player
BA-00119430 (Fourwinds Content Player)	Fourwinds Content Player	Registered	11/7/2019	Denver Arts and Venues	AVD1908070	UP11-16-24517	Fourwinds Content Player
BA-00119431 (Fourwinds Content Player)	Fourwinds Content Player	Registered	11/7/2019	Denver Arts and Venues	AVD1908071	UP11-16-24520	Fourwinds Content Player
BA-00119432 (Dell Latitude 7285 Laptop)	Dell Latitude 7285 Laptop	Registered	11/7/2019	Colorado Convention Center	AVD1908072	2BZVST2	Dell Latitude 7285 Laptop
BA-00125308 (Fourwinds Content Player)	Fourwinds Content Player	Registered	11/7/2019	Colorado Convention Center	AVD2008002	I32-16-16878	Fourwinds Content Player
BA-00125309 (Fourwinds Content Player)	Fourwinds Content Player	Registered	11/7/2019	Colorado Convention Center	AVD2008003	I32-16-16879	Fourwinds Content Player
BA-00122342 (Dell 3060 I5-8500 desktop PC)	Dell 3060 I5-8500 desktop PC	Registered	4/2/2020	Denver Arts and Venues	AVD1908076	CCVHPX2	Dell 3060 I5-8500 desktop PC
BA-00122343 (Dell 3060 I5-8500 desktop PC)	Dell 3060 I5-8500 desktop PC	Registered	4/2/2020	Denver Arts and Venues	AVD1908077	DSWC7X2	Dell 3060 I5-8500 desktop PC
BA-00122344 (Dell 5060 I7-8700 desktop PC)	Dell 5060 I7-8700 desktop PC	Registered	4/2/2020	Denver Arts and Venues	AVD1908078	DSWD7X2	Dell 5060 I7-8700 desktop PC
BA-00122345 (Dell 5060 I7-8700 desktop PC)	Dell 5060 I7-8700 desktop PC	Registered	4/2/2020	Denver Arts and Venues	AVD1908079	DTQG7X2	Dell 5060 I7-8700 desktop PC
BA-00122346 (Dell 5060 I7-8700 desktop PC)	Dell 5060 I7-8700 desktop PC	Registered	4/2/2020	Denver Arts and Venues	AVD1908080	DT2K7X2	Dell 5060 I7-8700 desktop PC
BA-00122347 (Dell 5060 I7-8700 desktop PC)	Dell 5060 I7-8700 desktop PC	Registered	4/2/2020	Denver Arts and Venues	AVD1908081	DT4G7X2	Dell 5060 I7-8700 desktop PC
BA-00122348 (Dell 5060 I7-8700 desktop PC)	Dell 5060 I7-8700 desktop PC	Registered	4/2/2020	Denver Arts and Venues	AVD1908082	DT5F7X2	Dell 5060 I7-8700 desktop PC
BA-00122349 (Dell 5060 I7-8700 desktop PC)	Dell 5060 I7-8700 desktop PC	Registered	4/2/2020	Denver Arts and Venues	AVD1908083	81F97X2	Dell 5060 I7-8700 desktop PC
BA-00122350 (Dell 5060 I7-8700 desktop PC)	Dell 5060 I7-8700 desktop PC	Registered	4/2/2020	Denver Arts and Venues	AVD1908084	81G87X2	Dell 5060 I7-8700 desktop PC
BA-00122351 (HP SB Z4 G4 2133 desktop PC)	HP SB Z4 G4 2133 desktop PC	Registered	4/2/2020	Denver Arts and Venues	AVD1908085	MXL9413Q8T	HP SB Z4 G4 2133 desktop PC
BA-00122352 (Microsoft Surface Laptop 3)	Microsoft Surface Laptop 3	Registered	4/2/2020	Denver Arts and Venues	AVD1908086	26744594557	Microsoft Surface Laptop 3
BA-00122353 (12' x 45' x 12" XR5 Fuel Berm)	12' x 45' x 12" XR5 Fuel Berm	Registered	4/2/2020	Denver Arts and Venues	AVD1908087	none	12' x 45' x 12" XR5 Fuel Berm
BA-00122354 (Seneca 280 TB server)	Seneca 280 TB server	In Service	4/2/2020	Denver Arts and Venues	AVD1908089	1993350	Seneca 280 TB server
BA-00125307 (Big Joe WPT45 electric pallet jack)	Big Joe WPT45 electric pallet jack	Registered	9/29/2020	Colorado Convention Center	AVD2008001	3282100152	Big Joe WPT45 electric pallet jack
BA-00125310 (Cimex X46 escalator cleaner)	Cimex X46 escalator cleaner	Registered	9/29/2020	Colorado Convention Center	AVD2008004	7790592763	Cimex X46 escalator cleaner
BA-00125311 (CloroxPro 360-degree electrostatic sprayer)	CloroxPro 360-degree electrostatic sprayer	Registered	9/29/2020	Colorado Convention Center	AVD2008005	115MST9245	CloroxPro 360-degree electrostatic sprayer
BA-00125312 (Germ Fogger GF-005 Kit & Expansion Wands)	Germ Fogger GF-005 Kit & Expansion Wands	In Service	9/29/2020	Colorado Convention Center	AVD2008006	00126	Germ Fogger GF-005 Kit & Expansion Wands
BA-00125313 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008007	MJOBBCDQX	Lenovo ThinkCentre M920S desktop PC
BA-00125314 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008008	MJOBJWEZ	Lenovo ThinkCentre M920S desktop PC
BA-00125315 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008009	MJOBJWFF	Lenovo ThinkCentre M920S desktop PC
BA-00125316 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008010	MJOBJWFX	Lenovo ThinkCentre M920S desktop PC
BA-00125317 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008011	MJOBJWDM	Lenovo ThinkCentre M920S desktop PC
BA-00125318 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008012	MJOBJWFV	Lenovo ThinkCentre M920S desktop PC
BA-00125319 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008013	MJOBJWEK	Lenovo ThinkCentre M920S desktop PC
BA-00125320 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008014	MJOBJWG2	Lenovo ThinkCentre M920S desktop PC
BA-00125321 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008015	MJOBJWEA	Lenovo ThinkCentre M920S desktop PC
BA-00125322 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008016	MJOB25XF	Lenovo ThinkCentre M920S desktop PC
BA-00125323 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008017	MJOB25XJ	Lenovo ThinkCentre M920S desktop PC
BA-00125324 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008018	MJOB25XR	Lenovo ThinkCentre M920S desktop PC
BA-00125325 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008019	MJOBJWEJ	Lenovo ThinkCentre M920S desktop PC

BA-00125326 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008020	MJ0BJWET	Lenovo ThinkCentre M920S desktop PC
BA-00125327 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008021	MJ0BJWFC	Lenovo ThinkCentre M920S desktop PC
BA-00125328 (Lenovo ThinkCentre M920S desktop PC)	Lenovo ThinkCentre M920S desktop PC	Registered	9/29/2020	Colorado Convention Center	AVD2008022	MJ0BJWFE	Lenovo ThinkCentre M920S desktop PC