

# DENVER CITY COUNCIL

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

#### **Minutes**

Wednesday, March 26, 2025, 1:30 PM

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

### Committee not meeting. Consent agenda included.

#### **Consent Items**

25-0378 Approves a contract with HCA HEALTHONE LLC for \$2,009,085.00 with an end date of 12-31-2027 as an exclusive marketing partner in the entire healthcare category entitled to, but not limited to, signage, an on-site presence, in-market promotions, and digital advertising at Red Rocks, Arts Complex, Denver Coliseum, and Colorado Convention Center, citywide

(THTRS-202477566).

Council Resolution 25-0378 was approved by consent

<u>25-0382</u> Amends an agreement with artist, Poetic Kinetics, to add \$886,320.00 for

a new total of \$1,636,320.00 and add one year for a new end date of 12-31-2027 to create site-specific public artwork for the intersection at

Glenarm and 16th Street in Council District 10 (THTRS-202266109-00/THTRS-202477517-01).

Council Resolution 25-0382 was approved by consent

<u>25-0385</u> Approves a contract with Flatiron Dragados Constructors, Inc. for

\$8,434,872.69 and NTP + 200 Calendar Days to provide services for the Runway 17L-35R Wildlife Hazard Mitigation, Phase 2 ALL DRAINAGES

project at Denver International Airport, in Council District 11

(PLANE-202476290).

Council Resolution 25-0385 was approved by consent

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### Wednesday, March 26, 2025

25-0386

Amends a purchase order with Front Range Fire Apparatus by adding \$33,681.20 for a new total of \$1,018,962.20 to update the Emergency Medical Services (EMS) equipment for the purchase of a 2025 Pierce Velocity Pumper Vehicle 20 to support Denver Fire Department (DFD) operations at Denver International Airport, in Council District 11. No change to purchase order duration (PO-00114632).

Council Resolution 25-0386 was approved by consent