



Minutes

Business, Arts, Workforce, & Aviation Services Committee

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

Committee Staff: Jonathan Griffin

**Wednesday, October 16, 2019, 1:30 PM
City and County Building, Room 391**

Attendance

Present: 7 - Flynn, Hinds, Gilmore, Herndon, Ortega, Sawyer, Clark

Action Items

[19-1073](#)

Approves a contract with ATP Oilfield Services for \$2,500,000 and through 12-31-22, with two possible one-year extensions, to provide on-call roustabout services for Denver International Airport oil and gas wells, including labor, equipment, and associated supplies to maintain, plus corresponding flowline, gas lines, and tank lines to adhere to all federal and state environmental and safety regulations, as required for regulatory compliance regardless of well status (201948714).

approved for filing

Aye: 7 - Flynn, Hinds, Gilmore, Herndon, Ortega, Sawyer, Clark

Nay: 0

[19-1074](#)

Approves a contract with Bohler Well Service LLC for \$1,300,000 and through 12-31-22, with two possible one-year extensions, to provide on-call workover rig services for Denver International Airport oil and gas wells including crews, supervisors, pumps, tanks, blow out preventers, auxiliary equipment, miscellaneous services, and associated supplies lines to adhere to all federal and state environmental and safety regulations, required for regulatory compliance regardless of well status (201948716).

approved for filing

Aye: 7 - Flynn, Hinds, Gilmore, Herndon, Ortega, Sawyer, Clark

Nay: 0

Consent Items

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Block Vote

Block Vote

approved the Consent Agenda

Aye: 6 - Flynn, Hinds, Gilmore, Herndon, Ortega, Sawyer

Nay: 0

[19-1066](#)

Approves a purchase order with McCandless Truck Center, LLC for \$1,398,670 for 10 cab/chassis for dump trucks with plows for use at Denver International Airport (PO-00074663).

approved by consent

Aye: 6 - Flynn, Hinds, Gilmore, Herndon, Ortega, Sawyer

Nay: 0

[19-1067](#)

Approves a master purchase order with Home Depot USA, Inc., doing business as Home Depot Pro, for \$4,000,000 for janitorial products, including paper towels, towel dispensers and soap for Denver International Airport (SC-00004091).

approved by consent

Aye: 6 - Flynn, Hinds, Gilmore, Herndon, Ortega, Sawyer

Nay: 0

[19-1068](#)

Amends a master purchase order with John Bean Technologies Corporation, doing business as JBT AeroTech, Jetway Systems, by adding \$35,000,000 for a new total of \$80,000,000 and three years for a new end date of 12-31-22 for jet bridges for the expansion of concourses A, B and C at Denver International Airport (SC-00001098).

approved by consent

Aye: 6 - Flynn, Hinds, Gilmore, Herndon, Ortega, Sawyer

Nay: 0