



## Agenda

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

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

***Committee Staff: Luke Palmisano***

---

**Wednesday, February 16, 2022, 1:30 PM  
City & County Building, Council Chambers, Room 450**

---

**Committee canceled. Consent agenda included.**

#### **Consent Items**

- [22-0180](#) Approves a purchase order with Oracle America, Inc. for \$719,831.39 for the one-time purchase of 2022 Primavera Unifier, P6, licenses, hosting, and cloud services to support a software platform for Denver International Airport in Council District 11 (PO-00110358).
- [22-0181](#) Approves a purchase order with Twist Aero, LLC for \$2,927,753.55 for the purchase of thirty-seven (37) electric Pre-Conditioned Air (PCA) units, including installation, for various gates in Concourses A, B, and C at Denver International Airport in Council District 11 (PO-00109810).
- [22-0182](#) Approves a purchase order with Cavotec USA, Inc. for \$1,332,825.50 for the purchase of (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs), including testing and commissioning, for Concourses A, B & C at Denver International Airport in Council District 11 (PO-00109809).

**Agenda**  
**Business, Arts, Workforce, & Aviation Services Committee**  
**Wednesday, February 16, 2022**

---

- [22-0197](#) Approves a revenue agreement with Mark Anthony Brands, Inc. for \$915,000 and 3 years through 12-31-2024 for sponsorship rights and benefits including, but not limited to, signage, an on-site presence, branded social media promotion and digital advertising at Red Rocks, and the Colorado Convention Center, Denver Performing Arts Complex, and the Denver Coliseum in District 9 (THTRS-202161000).
- [22-0198](#) Approves a purchase order with One Technology Corporation for \$814,023.08 to purchase a replace the existing backup system that it at end of life at Denver International Airport in Council District 11 (PO-00110271).
- [22-0199](#) Amends a contract with Allstream Business US, LLC by adding \$600,000 for a new contract total of \$9,927,868.03 and 2 years and 4 months for a new contract end date of 1-19-2025 to continue managed services for voice services at Denver International Airport in Council District 11 (202159587).