



Agenda

Business, Arts, Workforce, & Aviation Services Committee

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

Committee Staff: Zach Rothmier

**Wednesday, December 1, 2021, 1:30 PM
City & County Building, Council Chambers, Room 450**

Attendance

Action Items

[21-1460](#) Approves a concession agreement with DIA F&B Concession, LLC, doing business as Elway's Taproom & Grill, Tacos Tequila Whiskey, and Peets Coffee, for rental revenue based on a minimum annual guarantee of \$1,412,710 or percentage compensation of gross revenues at a location on Concourse A at Denver International Airport (202056978).

Penny May and Pam DeChant

[21-1461](#) Approves a concession agreement with WH Smith DEN, LLC, doing business as WH Smith, for rental revenue based on a minimum annual guarantee of \$773,500 or percentage compensation of gross revenues at a location on Concourse A at Denver International Airport (201951173).

Penny May and Pam DeChant

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[21-1462](#) Approves a concession agreement with WH Smith DEN, LLC, doing business as Market 5280, for rental revenue based on a minimum annual guarantee of \$663,000 or percentage compensation of gross revenues at a location on Concourse A at Denver International Airport (202055583).

Penny May and Pam DeChant

[21-1463](#) Approves a concession agreement with WH Smith DEN, LLC, doing business as River North News, for rental revenue based on a minimum annual guarantee of \$773,500 or percentage compensation of gross revenues at a location on Concourse B at Denver International Airport (202055582).

Penny May and Pam DeChant

Consent Items

[21-1411](#) Approves a master purchase order with Encore Energy Services, Inc. for \$40,000,000 and for one year, with four one-year options to extend, for natural gas to heat all City and Denver International Airport facilities (SC-00006430).

[21-1433](#) Amends a contract with the Colorado Restaurant Association Foundation Fund, doing business as Colorado Restaurant Foundation, by adding \$100,000 for a new total of \$960,000 and four months for a new end date of 4-30-22 to provide a second program delivery option for the contractor to administer Denver's relief and recovery grants for restaurant and hospitality workers (OEDEV - 202161206).

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- [21-1445](#) Approves a purchase order with M-B Co, Inc. for \$4,571,019.40 for the one-time purchase of five pieces of snow removal equipment for Denver International Airport (PO-00106082).
- [21-1464](#) Approves a lease agreement with SkyWest Airlines, Inc. for rates and charges and for one year, with two one-year options to extend, to lease 8,067.7 square feet of operations space in Concourse B ramp level at Denver International Airport (202158430).