



## Agenda

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

***Chair Chris Hinds***  
***Vice Chair Sarah Parady***  
***Councilmember Stacie Gilmore***  
***Councilmember Kevin Flynn***  
***Councilmember Diana Romero Campbell***  
***Councilmember Shontel M. Lewis***  
***Councilmember Jamie Torres***  
***Committee Staff Melissa Mata***

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**Wednesday, September 20, 2023, 1:30 PM**  
**City & County Building, Council Chambers, Room 450**

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**Committee canceled. Consent agenda included.**

#### **Consent Items**

- [23-1221](#) Amends a sponsorship agreement with Molson Coors Beverage Company USA LLC by adding \$950,000 for a new total of \$2,400,000 and 2 years for a new ending date of 12-31-2026 for the continuation of exclusive marketing, advertising and retail sale rights in the beer and malt beverage category at all Denver Arts and Venues facilities, Council District 9 (THTRS-202368886-01/THTRS-202161084-01).
- [23-1235](#) Approves a lease agreement with United Parcel Services CO, doing business as UPS, at yearly current airline rates and charges and five years to lease 45,754 sq ft of building space and 898,546 sq. ft. of ground space, including 9 narrow body and wide body cargo aircraft parking positions, plus a ramp for 20 feeder aircraft at Denver International Airports, in Council District 11 (PLANE-202265984-00).

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- [23-1236](#) Approves a lease agreement with Federal Express Corporation, doing business as FedEx, at yearly current airline rates and charges and five years to lease 83,433 sq ft of building space and 919,92sq. ft. of ground space, including 8 cargo aircraft parking positions at Denver International Airports, in Council District 11 (PLANE-202265981-00).
- [23-1237](#) Approves a contract with True Cleaning Solutions, LLC for \$7,000,000 and 5 years for duct and coil cleaning services in all three concourses, Airport Office Building, Main Terminal, passenger loading bridges and all outlying buildings on Denver International Airport property, in Council District 11 (PLANE-202264686).
- [23-1238](#) Approves a contract with CampusGuard, LLC for \$775,00 and 3 years plus one 2-year option to extend, for assessment and reporting Denver International Airport's compliance level with Payment Card Industry Data Security Standards (PCI DSS) through the annual execution of a report on compliance, in Council District 11 (PLANE-202264533).