

Agenda

Business, Arts, Workforce, & Aviation Services Committee

Committee Members: New, Chair; Gilmore, Vice Chair; Brooks, Herndon, Lopez, Ortega

Committee Staff: Jonathan Griffin

Wednesday, November 28, 2018, 1:30 PM City and County Building, Room 391

Attendance

Action Items

Approves an intergovernmental agreement with Community College of Denver (CCD) for \$564,000 and for one year to administer the WORKNOW program, a collaborative workforce development initiative to recruit, support and train residents in construction and construction-related careers, citywide (OEDEV-2018).

Consent Items

- Approves a contract with Cyber Country Systems LLC for \$750,000 and for three years to provide physical access control system security at Denver International Airport (201842903-00).
- Amends a lease agreement with Sprint Communications Company L.P. (Sprint) by adding five years for a new end date of 5-31-23 and by allowing Sprint to upgrade its Distributed Antenna System ("DAS") radio frequency equipment to support 4G frequencies, located at the Colorado Convention Center in Council District 9. No change to contract amount (RC7A006).

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- Amends an on-call contract with Brown and Caldwell Inc. by adding \$450,000 for a new total of \$2,150,000 and one year for a new end date of 12-31-19 for environmental remediation technical support and related services necessary for the redevelopment efforts of the former Stapleton Airport in Council District 11 (201208638).
- 18-1393 Amends a contract with CH2M Hill Inc. by adding nineteen months for a new end date of 7-30-20 to replace deteriorating pavement and mitigate drainage issues and ponding as part of the Gate Apron Rehabilitation and Drainage Improvements (GARDI) program at Denver International Airport. No change to contract amount (201522926-01).
- 18-1394 Amends a contract with MCE-DIA, LLC by extinguishing the rights and obligations for Simrae Solutions, LLC, an Airport Concessions Disadvantaged Business Enterprise (ACDBE) partner of MCE-DIA, LLC. and guarantor under the agreement, from all obligations under the agreement, for food and beverage concession operations at Denver international Airport (201523998-01).
- Approves a lease agreement with Delta Air Lines Inc. for rates and charges and for five years and five months to house Ground Service Equipment (GSE) operations to include a total of 7,600 square feet of hangar space at the United Parcel Service (UPS) building, and an additional 13,000 square feet of GSE parking space, at Denver International Airport (201735971-00).

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- Amends a contract with E. T. Technologies Inc. by adding 6 months for a new end date of 7-1-19 for maintenance and jetting of grease and sand trap devices and associated drain lines that service common use waste lines at Denver International Airport. No change to contract amount (201523024-01).
- 18-1397 Amends a contract with GCR Inc. by adding two years for a new end date of 3-7-21 for passenger wayfinding and navigation initiatives and other professional services to support innovative technology based solutions related to the planning and implementation of technical initiatives, at Denver International Airport. No change to contract amount (201626261-01).
- 18-1398 Amends a contract with Panasonic Corporation North America by adding two years for a new end date of 3-7-21 for the Light Emitting Diode (LED) service plan and content management services for the Pena Boulevard Welcome Sign and other professional services to support innovative technology based solutions related to the planning and implementation of technical initiatives, at Denver International Airport. No change to contract amount (201626296-01).
- Amends a contract with SITA Information Networking Computing USA Inc. by adding two years for a new end date of 3-7-21 for ongoing support and maintenance services of the flight information display system other professional services to support innovative technology based solutions related to the planning and implementation of technical initiatives, at Denver International Airport. No change to contract amount (201626228-01).

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18-1400 Amends a contract with AEG Live-Rocky Mountains, LLC, by adding \$2,800,000 for a new total of \$10,700,000 and one year for a new end date of 12-31-19 to promote and book live concerts and events at the Denver Coliseum and Red Rocks Amphitheatre (THTRS-201313532-05). 18-1401 Amends a contract with Live Nation Worldwide, Inc., by adding \$1,200,000 for a new total of \$4,030,000 and one year for a new end date of 12-31-19 to promote and book live concerts and events at the Denver Coliseum and Red Rocks Amphitheatre (THTRS-201313558-05). <u>18-1402</u> Amends a contract with Colorado Transport by adding \$750,000 for a new total of \$1,150,000 and three years for a new end date of 3-31-22 for ADA transportation services for quests during events at Red Rocks Amphitheatre (THTRS-201734396-01). 18-1411 Approves a Business Incentive Fund (BIF) contract with VF Corporation for an amount not to exceed \$1,300,000 and through 6-30-24 to provide support that directly sustains and grows the local economy (OEDEV-201844764-00). 18-1415 Authorizes the city to submit an application for use by Lexmark International, located at 6555 Monarch Road in Longmont, Colorado, to establish a special-purpose subzone of Foreign Trade Zone #123, as authorized by the U.S. Foreign Trade Zones Board, for use by companies located within 60 miles of Denver International Airport.