



## Agenda

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

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

***Committee Staff: Zach Rothmier***

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**Wednesday, November 17, 2021, 1:30 PM  
City & County Building, Council Chambers, Room 450**

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#### Attendance

#### Action Items

[21-1387](#) Authorizes the Manager of Finance, Chief Financial Officer to issue City and County of Denver, for and on behalf of its Department of Aviation, Airport Subordinate Revenue Bonds, Series 2021C in an amount not to exceed \$35 million for the purpose of refunding airport bonds and paying and paying costs of issuance expenses.

[21-1388](#) Authorizes the Manager of Finance, Chief Financial Officer to issue City and County of Denver, for and on behalf of its Department of Aviation, Airport Subordinate Interim Note Obligations, in a principal amount not to exceed \$700 million for the purpose of providing interim funding for projects in the Airports existing 2018-2022 Capital Improvement Plan and paying costs of issuance expenses.

#### Executive Session (Not Televised)

*Council will meet in Executive Session to discuss legal matters*

#### Consent Items

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- [21-1381](#) Amends a contract with ASKREPLY, formerly known as B2Gnow/AskReply, Inc., by adding \$110,400 for a new total of \$952,300 to pay the final invoice for the LCP Tracker system. No change to contract duration (202159262).
- [21-1382](#) Approves a contract with Big Toe Towing, LLC for \$1,592,620 and for three years to provide immediate 24-hour on-site, standby, and contingency towing services at Denver International Airport (202157902).
- [21-1383](#) Approves a contract with Liberty Elevator Experts, LLC for \$675,713 and through 12-31-23, with three one-year options to extend, for third-party conveyance equipment inspections services at Denver International Airport (202159286).