



DENVER CITY COUNCIL

Business, Arts, Workforce, Climate & Aviation Services Committee

Minutes

Wednesday, April 24, 2024, 1:30 PM

Chair: Chris Hinds, Vice Chair Diana Romero Campbell

Members: Kevin Flynn, Stacie Gilmore, Shontel M. Lewis, Sarah Parady, Jamie Torres

Staff: Melissa Mata

Attendance

Present: 8 - Flynn, Gilmore, Hinds, Lewis, Parady, Romero Campbell, Kashmann, Sandoval

Absent: 1 - Torres

Action Items

[24-0544](#)

Approves a contract with Centro Humanitario Para Los Trabajadores for \$2,250,000 with an end term of 6-30-2025 to administer WorkReady Denver to build a pipeline of talent into jobs that are experiencing significant labor shortages by providing individuals who are on a path to work authorization access to education, training, and employment opportunities, citywide (OEDEV-202473370).

A motion offered by Council member Gilmore, duly seconded by Vice Chair Romero Campbell, that Council Resolution 24-0544 be approved for filing, carried by the following vote:

Aye: 6 - Flynn, Gilmore, Hinds, Lewis, Parady, Romero Campbell

Nay: 0

Absent: 1 - Torres

Consent Items

Block Vote

Block Vote

A motion offered to approve the following items en bloc, carried by the following vote:

Aye: 6 - Flynn, Gilmore, Hinds, Lewis, Parady, Romero Campbell

Nay: 0

Absent: 1 - Torres

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[24-0533](#) Amends a contract with Hensel Phelps Construction CO. by adding \$5,000,000 for a new total of \$10,000,000 and exercising the two-year extension to the term that was included in the original contract for on-call inside/outside plant telecommunications infrastructure services at Denver International Airport in Council District 11 (PLANE-202369856 /202157613).

A motion offered that Council Resolution 24-0533 be approved by consent en bloc, carried by the following vote:

Aye: 6 - Flynn, Gilmore, Hinds, Lewis, Parady, Romero Campbell

Nay: 0

Absent: 1 - Torres

[24-0534](#) Amends a contract with LEI Companies, Inc. by adding \$10,000,000 for a new total of \$15,000,000 and exercising the two-year extension to the term that was included in the original contract for on-call inside/outside plant telecommunications infrastructure services at Denver International Airport in Council District 11 (PLANE-202369908 /202157615).

A motion offered that Council Resolution 24-0534 be approved by consent en bloc, carried by the following vote:

Aye: 6 - Flynn, Gilmore, Hinds, Lewis, Parady, Romero Campbell

Nay: 0

Absent: 1 - Torres

[24-0535](#) Amends a contract with Premisys Support Group, Inc by adding \$8,000,000 for a new total of \$13,000,000 and exercising the two-year extension to the term that was included in the original contract for on-call inside/outside plant telecommunications infrastructure services at Denver International Airport in Council District 11 (PLANE-202369823 /202157614).

A motion offered that Council Resolution 24-0535 be approved by consent en bloc, carried by the following vote:

Aye: 6 - Flynn, Gilmore, Hinds, Lewis, Parady, Romero Campbell

Nay: 0

Absent: 1 - Torres

[24-0536](#) Amends a contract with Servitech, Inc. by adding \$10,000,000 for a new total of \$15,000,000 and exercising the two-year extension to the term that

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was included in the original contract for on-call inside/outside plant telecommunications infrastructure services at Denver International Airport in Council District 11 (PLANE-202369907/202054834).

A motion offered that Council Resolution 24-0536 be approved by consent en bloc, carried by the following vote:

Aye: 6 - Flynn, Gilmore, Hinds, Lewis, Parady, Romero Campbell

Nay: 0

Absent: 1 - Torres

[24-0537](#)

Approves an intergovernmental agreement with the Colorado Department of Transportation (CDOT) for \$800,000 and an end date of 6-30-2027 for the design, purchase, and construction of new information booths located in all three concourses and the Great Hall at Denver International Airport in Council District 11 (PLANE-202473249).

A motion offered that Council Resolution 24-0537 be approved by consent en bloc, carried by the following vote:

Aye: 6 - Flynn, Gilmore, Hinds, Lewis, Parady, Romero Campbell

Nay: 0

Absent: 1 - Torres

[24-0538](#)

Amends a contract with Hensel Phelps Construction Company by adding \$1,000,000 for a new total of \$3,700,000 to continue providing mechanical services for the Central Utility Plant, Main Terminal, airport office buildings and concourses at Denver International Airport in Council District 11 (PLANE-202472901/201843835).

A motion offered that Council Resolution 24-0538 be approved by consent en bloc, carried by the following vote:

Aye: 6 - Flynn, Gilmore, Hinds, Lewis, Parady, Romero Campbell

Nay: 0

Absent: 1 - Torres

[24-0539](#)

Approves a contract with Kleen-Tech Services, LLC, for \$4,658,746 and two years with two one-year options to extend for window cleaning services at Denver International Airport in Council District 11 (PLANE- 202370385).

A motion offered that Council Resolution 24-0539 be approved by consent en bloc, carried by the following vote:

Aye: 6 - Flynn, Gilmore, Hinds, Lewis, Parady, Romero Campbell

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Nay: 0

Absent: 1 - Torres

[24-0540](#)

Approves a purchase order with Daniels Long Automotive LLC for \$584,088.48 for the onetime purchase of Police Patrol Vehicles to support operations at Denver International Airport in Council District 11 (PO-00147351).

A motion offered that Council Resolution 24-0540 be approved by consent en bloc, carried by the following vote:

Aye: 6 - Flynn, Gilmore, Hinds, Lewis, Parady, Romero Campbell

Nay: 0

Absent: 1 - Torres