



Minutes

Business, Arts, Workforce, & Aviation Services Committee

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

Committee Staff: John Mahoney

**Wednesday, November 25, 2020, 1:30 PM
City & County Building, Room 450**

Attendance

Present: 6 - Sawyer, Herndon, Hinds, Flynn, Gilmore, Clark

Absent: 1 - Ortega

Action Items

[20-1381](#) Amends a contract with Hensel Phelps Construction Company by adding \$170,000,000 for a new total of \$365,000,000 and 836 calendar days for a new end date of 4-15-24 to continue to provide Construction Management and General Contracting (CM/GC) services for the Great Hall Program, Phase Two at Denver International Airport (202056840).

Council Resolution 20-1381 was approved for filing

Aye: 6 - Sawyer, Herndon, Hinds, Flynn, Gilmore, Clark

Nay: 0

Absent: 1 - Ortega

Consent Items

[20-1336](#) Amends a concession agreement with Aramark Sports and Entertainment Services, LLC by adding two years for a new end date of 10-31-24 and adds language to address the current and continued period of health and safety restrictions until the resumption of normal business for food and beverage services, concessions, catering and other services at the Denver Coliseum and Red Rocks Amphitheatre. No change to agreement amount (THTRS-201737254).

Council Resolution 20-1336 was approved by consent

[20-1337](#) Amends a contract with Aramark Management Services Limited

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Partnership by adding \$10,000,000 for a new total of \$30,000,000, exercising two one-year options and adding an additional three years for a new end date of 12-31-25, adding language addressing the "Health and Safety Restrictions Period" due to the COVID-19 pandemic, adding minimum wage ordinance requirements, adding sponsorship payments to be received by the City, revising exhibits and making minor modifications to Contractor's scope of work for janitorial and sanitation and other facilities services at Red Rocks Amphitheatre and auxiliary buildings, the Denver Coliseum, the Ellie Caulkins Opera House, Buell Theater, Boettcher Concert Hall and the McNichols Civic Center Building (THTRS-201736911).

Council Resolution 20-1337 was approved by consent

[20-1338](#)

Amends a contract with AXS Group, LLC by adding language addressing the "Health and Safety Restrictions Period" due to the COVID-19 pandemic, memorializing the parties' mutual agreement not to terminate the contract due to the "Health and Safety Restrictions Period," adding language addressing the process for issuance of refunds, and modifying ticket requirements, minimum, guaranteed and other negotiated payments and credits for ticketing services, box office operation, information and call center functions, and marketing support for City venues. No changes to contract amount and duration (THTRS-201952501).

Council Resolution 20-1338 was approved by consent

[20-1375](#)

Amends a contract with Service America Corporation, doing business as Centerplate, by adding one year for a new end date of 6-30-30 and adding language to the contract to address compensation from the vendor to the City until resumption of normal levels of concessionaire activity resumes, addressing activity levels impacted by the COVID-19 pandemic, addressing restrictions on contractor expenses, and address timing related to certain required contractor improvements to City facilities for being the City's primary food and beverage provider for the Convention Center and the Denver Performing Arts Center venues. No change to contract amount (THTRS-201950097).

Council Resolution 20-1375 was approved by consent

[20-1380](#)

Amends a revenue contract with Alclear, LLC, doing business as Clear, by adding \$5,700,000 of revenue for a new total of \$17,679,581.42 and three years for a new end date of 1-28-24 for the Registered Traveler Program at Denver International Airport (202056801).

Council Resolution 20-1380 was approved by consent

[20-1382](#)

Approves a contract with Materna IPS USA Corp for \$20,000,000 and for

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three years to provide Self Bag Drops and common use kiosks for phase one of the Great Hall Project in Denver International Airport (202056888).

Council Resolution 20-1382 was approved by consent

[20-1383](#)

Approves a use and lease agreement with American Airlines, Inc. for rates and charges and for one year, with two optional one-year renewals, for passenger service at Denver International Airport (202055440).

Council Resolution 20-1383 was approved by consent

[20-1384](#)

Approves an intergovernmental agreement with U.S Department of Transportation, Federal Aviation Administration for \$11,200 of revenue and through 9-30-21 for the lease of approximately 1,400 square feet of warehouse space at Denver International Airport (202056562).

Council Bill 20-1384 was approved by consent

[20-1385](#)

Amends a contract with Daon, Inc. to accept services, products and other development costs up to \$25,000,000 at no cost to Denver International Airport, to develop, accelerate and deliver contactless solutions to provide enhanced safety for passengers and employees and improve airport operations at Denver International Airport. No change to contract duration (202054840-01).

Council Resolution 20-1385 was approved by consent