



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

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

Committee Staff: John Mahoney

Wednesday, September 15, 2021, 1:30 PM

City & County Building, Council Chambers, Room 450

Attendance

Present: 7 - Sawyer, Herndon, Hinds, Ortega, Flynn, Gilmore, Clark

Action Items

[21-1047](#)

Approves a contract with HNTB Corporation for \$15,000,000 and for four years to prepare the environmental information necessary for the FAA to comply with NEPA and other environmental laws, regulations, and orders applicable to the 7th runway project at Denver International Airport (202057147).

A motion offered by Councilmember Hinds, duly seconded by Councilmember Herndon, that Council Resolution 21-1047 be approved for filing, carried by the following vote:

Aye: 7 - Sawyer, Herndon, Hinds, Ortega, Flynn, Gilmore, Clark

Nay: 0

[21-1048](#)

Approves a contract with Jacobs Engineering Group, Inc. for \$45,987,092 and through 10-17-26, with a one-year option to extend, to provide design consultant services for the environmental review process for the 7th runway project at Denver International Airport (202057132).

A motion offered by Councilmember Hinds, duly seconded by Councilmember Herndon, that Council Resolution 21-1048 be approved for filing, carried by the following vote:

Aye: 7 - Sawyer, Herndon, Hinds, Ortega, Flynn, Gilmore, Clark

Nay: 0

[21-1049](#)

Approves a contract with AECOM Technical Services, Inc. for \$22,516,537 and through 10-17-26, with a one-year option to extend, to provide project management services for the environmental review process for the 7th

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runway project at Denver International Airport (202057158-00).

A motion offered by Councilmember Hinds, duly seconded by Councilmember Herndon, that Council Resolution 21-1049 be approved for filing, carried by the following vote:

Aye: 7 - Sawyer, Herndon, Hinds, Ortega, Flynn, Gilmore, Clark

Nay: 0

Consent Items

[21-1043](#) Amends a contract with Arthur J. Gallagher and Co. by adding \$2,500,000 for a new total of \$42,500,000 and two years for a new end date of 11-14-23 to market and to administer construction insurance programs at Denver International Airport (202159206).

Council Resolution 21-1043 was approved by consent

[21-1044](#) Approves a use and lease agreement with Alpine Aviation, Inc. for rates and charges and for one year and four months, with two one-year options to extend, for air cargo services at Denver International Airport (202055915).

Council Resolution 21-1044 was approved by consent

[21-1045](#) Approves an agreement with the U.S. Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services for \$3,069,878.02 and through 12-31-26 to provide a cooperative wildlife management program, which is a requirement of Federal Aviation Regulation at Denver International Airport (202055858).

Council Bill 21-1045 was approved by consent

[21-1046](#) Approves a contract with Enstoa, Inc. for \$5,000,000 and for three years for on-call systems development to provide support to the Airport Infrastructure Management (AIM) program at Denver International Airport (202157562).

Council Resolution 21-1046 was approved by consent

[21-1054](#) Approves a contract with Tepeyac QALICB, Inc. for \$500,000 and through 12-31-21 using U.S. Housing and Urban Development (HUD) Community Development Block Grant funds to support the development of the Vina Project at 4725 High Street in Council District 9 (OEDEV-202159172).

Council Resolution 21-1054 was approved by consent

[21-1055](#) Approves a contract with Tepeyac QALICB, Inc. for \$500,000 and through 12-31-21 using U.S. Housing and Urban Development pandemic relief CDBG-CV funds to support the development of the Vina Project at 4725 High Street in Council District 9 (OEDEV-202159171).

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Council Resolution 21-1055 was approved by consent