



Minutes

Business, Arts, Workforce, & Aviation Services Committee

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

Committee Staff: Zach Rothmier

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

Attendance

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

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.

A motion offered by Councilmember Herndon, duly seconded by Councilmember Sawyer, that Council Bill 21-1387 be approved for filing, carried by the following vote:

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

Nay: 0

[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.

A motion offered by Councilmember Herndon, duly seconded by Councilmember Hinds, that Council Bill 21-1388 be approved for filing, carried by the following vote:

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

Nay: 0

Executive Session (Not Televised)

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A motion offered by Councilmember Herndon, duly seconded by Councilmember Sawyer, that Council be Entered Into Executive Session, carried by the following vote:

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

Nay: 0

Consent Items

[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).

Council Resolution 21-1381 was approved by consent

[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).

Council Resolution 21-1382 was approved by consent

[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).

Council Resolution 21-1383 was approved by consent