

Minutes

Business, Arts, Workforce, & Aviation ServicesCommittee

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

Committee Staff: Luke Palmisano

Wednesday, May 25, 2022, 1:30 PM City & County Building, Council Chambers, Room 450

Attendance

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

Absent: 1 - Ortega

Action Items

22-0603

Approves a contract with Delsco Northwest, Corp. for \$9,200,000 through 06-30-2023, with one optional one-year renewal, to provide on-call oil and gas field closure services at Denver International Airport in Council District 11 (202161284).

A motion offered by Councilmember Herndon, duly seconded by Councilmember Sawyer, that Council Resolution 22-0603 be approved for filing, carried by the following vote:

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

Nay: 0

Absent: 1 - Ortega

22-0602

Approves a contract with American Automation, Inc. for \$7,152,240 and 2 years, with two optional one-year renewals, to provide security checkpoint queue management services at Denver International Airport in Council District 11 (202159129).

A motion offered by Councilmember Herndon, duly seconded by Councilmember Sawyer, that Council Resolution 22-0602 be approved for filing, carried by the following vote:

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

Nay: 0

Absent: 1 - Ortega

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Consent Items

Block Vote

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

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

Nay: 0

Absent: 1 - Ortega

<u>22-0581</u> Approves a purchase order with Faris Machinery Company for

\$837,244.95 for three (3) Elgin Pelican NP Street Sweepers for use at Denver International Airport in Council District 11 (PO-00115406).

A motion offered by Councilmember Hinds that Council Resolution 22-0581 be approved by consent en bloc, carried by the following vote:

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

Nay: 0

Absent: 1 - Ortega

22-0587 Approves a grant agreement with the Colorado Department of

Transportation (CDOT) for \$620,000 for CDOT to fund procurement and installation of public art at Central I-70 overlay park in Council District 9

(THTRS-202160333).

A motion offered by Councilmember Hinds that Council Resolution 22-0587 be approved by consent en bloc, carried by the following vote:

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

Nay: 0

Absent: 1 - Ortega

22-0588

Approves a contract with artist Paula Castillo for \$725,292.09 and through 12-31-2026 to create, fabricate and install three sculptures on the Denver Art Museum and Denver Central Library Campus in Council District 10 as part of the City's public art program (THTRS-202262006-00).

A motion offered by Councilmember Hinds that Council Resolution 22-0588 be approved by consent en bloc, carried by the following vote:

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

Nay: 0

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Absent: 1 - Ortega

22-0604

Approves a contract with Four Star Drywall, LLP for \$1,000,000 and 3 years, with two optional one-year renewals, to perform maintenance, repair, and emergency response on-call painting and coating services of Denver International Airport's concourses and exteriors across the airport campus in Council District 11 (202056275-00).

A motion offered by Councilmember Hinds that Council Resolution 22-0604 be approved by consent en bloc, carried by the following vote:

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

Nay: 0

Absent: 1 - Ortega

22-0605

Approves an intergovernmental agreement with Adams County for \$515,500 and through 12-31-2024 to reimburse Adams County for the City's portion of a \$1,031,000 marketing contract with Ogilvy & Mather for Phase 3 of the Aerotropolis Regional Committee (PLANE-202263250).

A motion offered by Councilmember Hinds that Council Bill 22-0605 be approved by consent en bloc, carried by the following vote:

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

Nay: 0

Absent: 1 - Ortega