

Agenda



DENVER INTERNATIONAL AIRPORT
Mandatory Pre-Proposal Conference | Compressed Natural Gas Station Lease and Supply |
RFP NO. 201840465
Wednesday, August 8, 2018 | 9:30 a.m.
DEN City Conference Room, Jeppesen Main Terminal, Level 6, West Inner Core

DEN Contract Services CA: April Hannon / Contract.Procurement@flydenver.com / 303.342.2483
Project Manager: Greg Holt
Airport Security: Alexander Jackson / Alexander.Jackson@flydenver.com / 303.342.4339 and
Alisha Lopez / Alisha.Lopez@flydenver.com / 303.342.4344
Treasury: Tax Audit Administrator / TaxAuditAdmin@denvergov.org / 720.913.9955
Prevailing Wage: Luis Osorio / Luis.Osorio@denvergov.org / 303.342.2710

DEN Procurement web address: <http://business.flydenver.com>

- I. Opening Remarks and Introductions – Everyone Please Sign In
- II. Procurement Process by Contract Administrator
- III. Project Overview by Project Manager
- IV. Airport Security Presentation
- V. Treasury Presentation – Handouts available and Link provided below to access General Tax Info Booklet;
http://www.denvergov.org/content/dam/denvergov/Portals/571/documents/TaxGuide/Gnl_Tax_Info_Booklet.pdf
- VI. Prevailing Wage
- VII. Questions and Answers
- VIII. Closing Remarks
 - Written questions are due to Contract.Procurement@flydenver.com by **Friday, August 17, 2018 by 2:00 PM Local Time** (please use contract number and contract name in the subject line)
 - Sealed Proposals are Due **Tuesday, September 11, 2018 at 2:00 PM Local Time**
 - Planholders List and Pre-Proposal Attendance, will be available on our Contract Procurement website
 - Mandatory Site Tour visit will occur after this meeting. If not already badged at DEN, proposers must have pre-registered to participate in the site tour.
- IX. Adjourn