ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: \Box Bill Request or \boxtimes	Date of Request: October 2, 2025 Resolution Request
Please mark one: The request directly impacts developments, pand impact within .5 miles of the South Platte River from Denv	
☐ Yes	
1. Type of Request:	
	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supplement	ntal DRMC Change
Other:	
	P for \$203,340,390.04 and for three years with two one-year options d C and Airfield Outlying Buildings at Denver International Airport
4. Contact Person: Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert) Name: Kyle Lester, SVP of Maintenance	Name: Kevin Forgett, State and Local Legislative Advisor
·	
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com
	as selected to provide cleaning services at Denver International ying Buildings. This contract opportunity will allow SBM and the unique challenges such as flight delays, weather-related s, LP will create, with the oversight of the DEN Operations also on the concourse to include the cleaning of public and non-public ent, floor care and carpet care. SBM Management Services, LP will form the services outlined in the scope of work.
Enhancing Customer Experience: This is our core business. We wi and desires of our travelers.	ll work closely with our stakeholders to meet and exceed the needs
Equity, Diversity, Inclusion and Accessibility: We are better when viewpoints.	everyone is at the table and when we respect and listen to all
6. City Attorney assigned to this request (if applicable): John	Redmond
7. City Council District: District 11	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by Mo	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Cont	ract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sa	lle or Lease of Real Property):
Professional S	dervices> \$500K		
Vendor/Cont	ractor Name (including any dba's	s): SBM Management Services, LP	
Contract con	trol number (legacy and new): PL	ANE-202578409	
Location: Den	nver International Airport		
Is this a new	contract? Yes No Is th	nis an Amendment? Yes I	No If yes, how many?
Contract Ter	m/Duration (for amended contra	cts, include <u>existing</u> term dates and	amended dates):
March 1, 2026	6 – February 28, 2029, with an optic	on of two, one-year extensions	
Contract Am	ount (indicate existing amount, a	nended amount and new contract	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$203,340,390.04	N/A	\$203,340,390.04
	Current Contract Term	Added Time	New Ending Date
	Three years two one-year options to extend	N/A	Three years two one-year options to extend
Buildings. SB cancellations a cleaning route	vide cleaning services at Denver Int M will exclusively focus on the con and stranded passengers. SBM Man is will cover all common areas of all	courses and the unique challenges su agement Services, LP will create, wi	urse A, B, and C, including Airfield Outlying ach as flight delays, weather-related th the oversight of DEN Airport Services, he cleaning of public and non-public restrooms
Was this contractor selected by competitive process? Yes If not, why not?			
Has this cont	ractor provided these services to t	the City before? Yes No	
Source of fun	ds: Airport Operations & Maintena	nce (O&M Funds)	
Is this contra	ct subject to: 🛛 W/MBE 🔲 I	OBE SBE XO101 A	CDBE N/A
	DBE commitments (construction, of Management Services LP has com		ts): A 20% MWBE goal was assigned to this
Who are the	subcontractors to this contract?	Alba's Organic	
	To be	completed by Mayor's Legislative T	eam:
Resolution/Bil	ll Number:	Date.	Entered: