

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

Date of Request: October 2, 2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

1. Type of Request:

☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☐ Other:

2. **Title:** Approves a contract with Flagship Aviation Services, LLC. for \$89,896,203.56 and for three years with two one-year options to extend to provide cleaning services for the Airport Office Building and Main Terminal at Denver International Airport, in Council District 11 (PLANE-202578410).

3. **Requesting Agency:** Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Kyle Lester, SVP of Maintenance	Name: Kevin Forgett, State and Local Legislative Advisor
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

Flagship Aviation Services LLC was selected through a competitive request for proposal to provide cleaning services at Denver International Airport's Main Terminal, Airport Office Building (AOB), and related areas including all Federal Inspections Service (FIS) areas, TSA checkpoints, offices, and secondary consolidated baggage screening locations at Denver International Airport (DEN). With the oversight of DEN Airport Services, Flagship Aviation Services LLC will create cleaning routes that will cover all common areas including public and non-public restrooms, City offices, stairwells, conveyance equipment, floor care, and carpet care. Flagship Aviation Services LLC will also provide all the staffing, chemicals and equipment required to perform the services outlined in the scope of work.

This request supports Denver International Airport's Vision 100: Maintaining What We Have.

Enhancing Customer Experience: This is our core business. We will work closely with our stakeholders to meet and exceed the needs and desires of our travelers.

Equity, Diversity, Inclusion and Accessibility: We are better when everyone is at the table and when we respect and listen to all viewpoints.

6. **City Attorney assigned to this request (if applicable):** John Redmond

7. **City Council District:** Council District 11

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Professional Services > \$500K

Vendor/Contractor Name (including any dba's): Flagship Aviation Services LLC.

Contract control number (legacy and new): PLANE-202578410

Location: Denver International Airport

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No **If yes, how many?**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

March 1, 2026 – February 28, 2029, with an option of two, one-year extensions

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$89,896,203.56	N/A	\$89,896,203.56

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Three years with two one-year options to extend	N/A	Three years with two one-year options to extend

Scope of work:

Flagship exclusively focuses on the Main Terminal, Airport Office Building (AOB), and related areas including all TSA checkpoints, offices, and secondary consolidated baggage screening locations at Denver International Airport (DEN). With the oversight of DEN Airport Operations Services, the contractor will create cleaning routes that will cover all common areas including public and non-public restrooms, City offices, stairwells, conveyance equipment, floor care, and carpet care. The vendor will also provide all required staffing, chemicals, and equipment to perform the services outlined in the scope of work

Was this contractor selected by competitive process? Yes

If not, why not? N/A

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds: Airport Operations & Maintenance (O&M Funds)

Is this contract subject to: ☒ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

A 25% MWBE goal was assigned to this contract. Flagship has committed to meet 25.18%

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Date Entered: _____

Who are the subcontractors to this contract?

Sparkle, A Cleaning Company, Metropolitan Services, Inc., & Maxx Impact Group

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