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
	ments, projects, contracts, resolutions, or bills that involve property om Denver's northern to southern boundary? (Check map <u>HERE</u>)
☐ Yes	
1. Type of Request:	
	al Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Su	applemental DRMC Change
Other:	
	rices, LLC. for \$89,896,203.56 and for three years with two one-year options Office Building and Main Terminal at Denver International Airport, in
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 re	quest. Attach executive summary if more space needed:
International Airport's Main Terminal, Airport Office Buil (FIS) areas, TSA checkpoints, offices, and secondary cons (DEN). With the oversight of DEN Airport Services, Flags common areas including public and non-public restrooms,	ompetitive request for proposal to provide cleaning services at Denver Iding (AOB), and related areas including all Federal Inspections Service solidated baggage screening locations at Denver International Airport ship Aviation Services LLC will create cleaning routes that will cover all City offices, stairwells, conveyance equipment, floor care, and carpet care. taffing, chemicals and equipment required to perform the services outlined
This request supports Denver International Airport's Visio	on 100: Maintaining What We Have.
Enhancing Customer Experience: This is our core business and desires of our travelers.	s. We will work closely with our stakeholders to meet and exceed the needs
Equity, Diversity, Inclusion and Accessibility: We are bett viewpoints.	ter when everyone is at the table and when we respect and listen to all
6. City Attorney assigned to this request (if applicable	e): John Redmond
7. City Council District: Council District 11	
8. **For all contracts, fill out and submit accompany	ing Key Contract Terms worksheet**
	ed by Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Cont	tract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sa	le or Lease of Real Property):
Professional S	Services > \$500K		
Vendor/Cont	tractor Name (including any dba's):	Flagship Aviation Services LLC.	
Contract con	ntrol number (legacy and new): PLAN	IE-202578410	
Location: De	nver International Airport		
Is this a new	contract? ⊠ Yes □ No Is this	an Amendment? Yes Yes	No If yes, how many?
Contract Ter	rm/Duration (for amended contracts,	, include <u>existing</u> term dates and	amended dates):
March 1, 2020	6 – February 28, 2029, with an option of	of two, one-year extensions	
Contract Am	nount (indicate existing amount, ame	nded amount and new contract	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$89,896,203.56	N/A	\$89,896,203.56
	Current Contract Term	Added Time	New Ending Date
	Three years with two one-year options to extend	N/A	Three years with two one-year options to extend
offices, and se Airport Opera public restroo staffing, chem	usively focuses on the Main Terminal, econdary consolidated baggage screeniations Services, the contractor will crea	ng locations at Denver Internation te cleaning routes that will cover a e equipment, floor care, and carpe rvices outlined in the scope of wo	nd related areas including all TSA checkpoints, al Airport (DEN). With the oversight of DEN all common areas including public and nont care. The vendor will also provide all required rk t, why not? N/A
Has this cont	ractor provided these services to the	City before? ⊠ Yes □ No	
Source of fur	nds: Airport Operations & Maintenance	e (O&M Funds)	
Is this contra	act subject to: W/MBE DB	E 🗌 SBE 🗌 XO101 🗌 AC	CDBE N/A
WBE/MBE/I	OBE commitments (construction, des	ign, Airport concession contract	is):
A 25% MWB	E goal was assigned to this contract. F	lagship has committed to meet 25.	18%
	To be co	mpleted by Mayor's Legislative To	eam:
Resolution/Bi	ll Number:	Date	Entered:

Resolution/Bill Number:		Date Entered:	
	To be completed by Mayor's Legis		
sparkie, it creaming company, ivieu	roponan services, mei, ee mant impaet e	3.0 u p	
Sparkle, A Cleaning Company, Meta	ropolitan Services, Inc., & Maxx Impact C	Group	

Who are the subcontractors to this contract?