

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: June 11, 2026

1. Please mark one: Bill Request or Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) Yes No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council Yes No
4. Do you need to request a Waiver Request for this item Yes No

5. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

6. **Title:** Approves a contract with Garage Door Specialties, Inc. dba Door Specialties for \$4,171,719.19 and for three years with two one-year options to extend to provide overhead, automated and pedestrian repair, replacement and preventative maintenance and emergency security guard gate repairs to support maintenance at Denver International Airport, in Council District 11 (PLANE-202582129).

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

8. **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	Name: Christopher Lowell
Email: Kyle.Lester@flydenver.com	Email: Christopher.lowell@flydenver.com

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

Garage Door Specialties was selected through a competitive request for proposal to provide preventative maintenance, repair and emergency services for the overhead, automated, pedestrian doors and emergency security guard gate services at Denver International Airport.

These projects directly support DEN's Vision 100: Maintaining What We Have with a focus on effective lifecycle management, reduced asset downtime and upgrades, and improve the existing legacy infrastructure within the facility.

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

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

****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: Professional services over \$500K

Vendor/Contractor Name (including any dba's): Garage Door Specialties, Inc. dba Door Specialties

Contract control number (legacy and new): PLANE-202582129

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):

Date of Execution (DOE) + Three Years, with an option of two optional 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>
\$4,171,719.19	NA	\$4,171,719.19

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Three Years with two optional one-year extensions	N/A	N/A

Scope of work:

Garage Door Specialties, Inc. dba Door Specialties will perform preventative maintenance and repair services for DEN overhead, pedestrian and automated doors and emergency security guard gate repairs. This contract will provide emergency security guard gate repairs to 30 security gates and bi-annual inspections, preventative maintenance and repairs of 150 overhead doors, 285 automated doors and over 10,000 pedestrian doors located throughout DEN. To ensure these doors maintain efficiency in the field, they all need to be inspected and maintained regularly. Repairs will be completed based on need and emergency response.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: Airport Operation and Maintenance (O&M)

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 7%

Who are the subcontractors to this contract? Alpine Cleaning Services and St Andrews Construction Services

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