

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: March 27, 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 Apex Multifamily Builders, LLC, for \$5,000,000.00 and for five years for exterior painting and coating services throughout landside and airside locations at Denver International Airport, in Council District 11 (PLANE-202473057).

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: <a href="mailto:Kyle.Lester@flydenver.com">Kyle.Lester@flydenver.com</a>              | Email: <a href="mailto:Kevin.Forgett@flydenver.com">Kevin.Forgett@flydenver.com</a> |

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

Contract provides exterior painting and coating services at Denver International Airport (DEN) for numerous airside and landside facility structures that span over 18 million square feet, with most current primary focus on concourses.

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

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 Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract:** Professional Services for Services and Goods over \$500K

**Vendor/Contractor Name (including any dba's):** Apex Multifamily Builders, LLC

**Contract control number (legacy and new):** PLANE-202473057

**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):** Five-year contract in the amount of \$5,000,000.00.

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

| <i>Current Contract Amount<br/>(A)</i> | <i>Additional Funds<br/>(B)</i> | <i>Total Contract Amount<br/>(A+B)</i> |
|----------------------------------------|---------------------------------|----------------------------------------|
| \$5,000,000.00                         | N/A                             | \$5,000,000.00                         |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| five years                   | N/A               | five years             |

**Scope of work:** Contract PLANE-202477036 for the procurement of an on-call professional services exterior painting, coating services contract at Denver International Airport (DEN). Scope of work varies project to project and will include, but not limited to the Jeppesen Terminal, covered parking, the Airport Office Building (AOB), all three concourses, and numerous ancillary support buildings. The current condition of many structures is suffering from age-damaged paint surfaces, underlying panels are completely exposed and do not have protection from the weather elements. The risk of extensive damage grows greater as the surfaces deteriorate.

**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:** Denver International Airport Operations 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):** 10% M/WBE is the contract's established and proposed DSBO goal.

**Who are the subcontractors to this contract?** Gulf Coast industrial (GCI) and Assa Poly Solutions Inc. are the subcontractors. Contractor is planning to do outreach to bring on M/WBE certified contractors.

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