

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: April 2, 2026

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 Northwest Cascade, Inc for \$1,186,200.84 and for five years for portable restroom rentals and sanitation pump out services at Denver International Airport, in Council District 11 (PLANE-202581482).

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	Name: Rita Aguilar; Jordan Wells, Barry Burch,
Email: kyle.lester@flydenver.com	Email: Rita.Aguilar@flydenver.com ; Jordan.Wells@flydenver.com ; Barry.Burch@flydenver.com

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

Northwest Cascade was selected through a Request for Bid (RFB). This request includes the provision of portable restroom rentals and sanitation pump out services at Denver International Airport. The successful proposer will provide all portable toilet units, service vehicles and labor required to complete the requirements of the scope of work. Proposers will provide scheduled and on-call services. 5.1.1 The Contractor shall deliver units on a one (1) business day notice to various locations as identified by the requesting agency. 5.1.2 DEN must be billed monthly. 5.1.3 Service shall be provided within DEN and DEN owned real property. 5.1.4 The Contractor shall set up with the requesting agency a regular schedule of maintenance for toilets that are in place for a set period of time as well as for those that experience a heavy volume of usage for a short period of time. 5.1.5 All damage not done by the City's personnel shall be the responsibility of the Contractor. No charge shall be made to the City for vandalism, graffiti, accidents of third party etc. 5.1.6 Cleaning service shall consist of: pumping and flushing out the waste tank, thorough cleaning and disinfecting toilet bowl and seat, floor, door handle and when needed, the walls, ceiling and door, adding deodorant blocks (or acceptable alternative, shall be approved by the City), replacing toilet paper to maintain adequate supply, removal of graffiti if necessary, testing to make sure hand sanitizer dispenser is operational and full upon departure, documentation showing when last period cleaning service occurred prominently displayed, all specified services must be performed every time a unit is scheduled for services.

The portable restroom contract aligns with DEN's Vision 100 "Maintaining What We Have" by providing scalable sustainable and efficient services that support operational excellence. It will enhance customer experience and advance environmental goals to serve 100 million annual passengers.

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

Vendor/Contractor Name (including any dba's): Northwest Cascade, Inc.

Contract control number (legacy and new): PLANE-202581482

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): This is a 5-year contract

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,186,200.84

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,186,200.84	N/A	\$1,186,200.84

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5 years	N/A	N/A

Scope of work:

This request includes the provision of portable restroom rentals and sanitation pump out services at Denver International Airport. The successful proposer will provide all portable toilet units, service vehicles and labor required to complete the requirements of the scope of work. Cleaning service shall consist of: pumping and flushing out the waste tank, thorough cleaning and disinfecting toilet bowl and seat, floor, door handle and when needed, the walls, ceiling and door, adding deodorant blocks (or acceptable alternative, shall be approved by the City), replacing toilet paper to maintain adequate supply, removal of graffiti if necessary, testing to make sure hand sanitizer dispenser is operational and full upon departure, documentation showing when last period cleaning service occurred prominently displayed, all specified services must be performed every time a unit is scheduled for services.

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: 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):

Who are the subcontractors to this contract? N/A

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