

## 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: June 19, 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:** Amends a contract with New Flooring Horizon, LLC by adding \$3,000,000.00 for a new total of \$4,000,000.00 for flooring, carpet, terrazzo repair and replacement services throughout airside and landside locations at Denver International Airport (DEN). No change to contract length, in Council District 11 (PLANE-202265506/PLANE-202578769).

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 flooring services at Denver International Airport (DEN) for numerous airside and landside facility locations that span over 18 million square feet.

The budget estimate is based on both historical interaction and cost from 2017 through 2025. Repair and replacement of flooring surfaces throughout DEN is necessary for safety, visual impact, material longevity, hygiene, and it directly impacts DEN's forward-facing customer experience initiatives, as well as our tenants, stakeholders, and employees work experience. In 2025, we replaced the carpet on ACON for the new Airbus A380, along with several smaller projects. The list of 2025/2026 projects include replacing carpet at the 71st St. Snow trailer, Tower Road trailer, the Comm Center, the MT vestibules and the damaged Terrazzo flooring on levels 5 and 6.

We are also implementing a new program for flooring with quarterly inspections. The contractor will do visual inspections for broken tiles and carpeting that need repair or replacement. This program will help us be more proactive in flooring repairs so there is less potential for trip hazards and to keep the visual aesthetics to DEN standards.

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

6. **City Attorney assigned to this request (if applicable):** Jacob Garner

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:** Professional services for services and goods over \$500K

**Vendor/Contractor Name (including any dba's):** New Flooring Horizons LLC

**Contract control number (legacy and new):** Legacy PLANE-202265506 and New PLANE-202578769

**Location:** Denver International Airport

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** Five-year contract with a new total in the amount of \$4,000,000.00.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,000,000.00	\$3,000,000.00	\$4,000,000.00

  

<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-202578769 for the procurement of professional services contract for flooring, carpet, terrazzo repair/replace program at Denver International Airport (DEN). This work involves repair, removal, replacement of flooring surfaces throughout DEN Concourses, Terminal, AOB, and outbuildings. These areas frequently impact public space, stakeholder workspace, employee work areas, and customer accessed areas. This work is frequently occurring in all these common areas and highly visible to the public, passengers, customers, and tenants.

**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:** Denver International 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):** 9% M/WBE is the contractor's established goal and 50% proposed DSBO goal. Contractor is a self-performing M/WBE.

**Who are the subcontractors to this contract?** Resource Colorado

---

*To be completed by Mayor's Legislative Team:*

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

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