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				
		_	ents, projects, contracts, resolutions, or bills that involve property Denver's northern to southern boundary? (Check map <u>HERE</u>)			
☐ Yes	⊠ No					
1. Type of Request: ⊠ Contract/Grant Aş	greement 🗌 Intergove	ernmental	Agreement (IGA)			
☐ Dedication/Vacation	on Appropri	ation/Supp	olemental DRMC Change			
☐ Other:						
with two one-year of International Airpor		le cleaning	orises, Inc. (Whayne Enterprises) for \$14,977,280.44 and for three years services in the food court areas on all three concourses at Denver 02578363).			
Contact person with kr			Contact person for council members or mayor-council			
ordinance/resolution (e Name: Kyle Lester, SV	e.g., subject matter expert) VP of Maintenance		Name: Kevin Forgett, State and Local Legislative Advisor			
Email: Kyle.Lester@fl	lydenver.com		Email: Kevin.Forgett@flydenver.com			
5. General description or background of proposed request. Attach executive summary if more space needed: Whayne and Sons Enterprises, Inc was selected through a competitive request for proposal to provide cleaning services at Denver International Airport (DEN) for food court areas on Concourses A, B, and C. Whayne and Sons Enterprises, Inc will provide all required equipment, tools, and chemicals needed to perform the services specified within the scope of work. Whayne and Sons Enterprises, Inc will also provide all the staff required to perform the services outlined in the scope of work. This request supports Denver International Airport's Vision 100: Maintaining What We Have. Enhancing the Customer Experience: This is our core business. We will work closely with our stakeholders to meet and exceed the needs and desires of our travelers. Equity, Diversity, Inclusion and Accessibility: We are better when everyone is at the table and when we respect and listen to all viewpoints.						
6. City Attorney assigned to this request (if applicable): John Redmond						
7. City Council Distr	ict: 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:			

Type of Cont	ract: (e.g. Professional Services >	Key Contract Terms • \$500K; IGA/Grant Agreement, Sale of	or Lease of Real Property):
Professional S	ervices> \$500K		
Vendor/Cont	ractor Name (including any dba	s): Whayne and Sons Enterprises, Inc	
Contract con	trol number (legacy and new): Pl	LANE-202578363	
Location: De	nver International Airport		
Is this a new	contract? 🛛 Yes 🗌 No 🏻 Is t	his an Amendment? Yes No	If yes, how many?
Contract Ter	m/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>an</u>	nended dates):
This is a three	-year contract with (2) one-year op	tions to extend.	
Contract Am	ount (indicate existing amount, a	mended amount and new contract tota	al): \$14,977,280.44
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$14,977,280.44	N/A	\$14,977,280.44
	Current Contract Term	Added Time	New Ending Date
	(3) year term with (2) one-year options to extend.	N/A	(3) year term with (2) one-year options to extend.
Scope of worl	k:		
International A required equip Enterprises, In	Airport (DEN) for food court areas oment, tools, and chemicals needed		Sons Enterprises, Inc. will provide all
Was this cont	ractor selected by competitive p	cocess? Yes If not, w	hy not?
Has this contr	ractor provided these services to	the City before? Yes No	
Source of fun	ds: Airport Operations & Mainten	ance (O&M Funds)	
Is this contract	ct subject to: W/MBE	DBE SBE XO101 ACDI	BE N/A
	To be	e completed by Mayor's Legislative Tean	ı:
Resolution/Bil	ll Number:	Date En	ered:

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 13%						
Who are the subcontractors to this	contract? Total Access Solutions					
	To be completed by Mayor's Legis	slative Team:				
Resolution/Bill Number:		Date Entered:				