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

Please mark one:	☐ Bill Request	or		Date of Request: November 12, 2025	
		_		resolutions, or bills that involve property outhern boundary? (Check map <u>HERE</u>)	
☐ Yes ⊠ N	No				
1. Type of Request:					
◯ Contract/Grant A	greement	rnmenta	l Agreement (IGA) 🔲 I	Rezoning/Text Amendment	
☐ Dedication/Vacati	ion Appropria	ation/Sup	plemental D	RMC Change	
Other:					
Approves a contract wi date of 11-30-2028 to p	ct execution, contract amen ith D. Lawso Enterprises, In provide Emergency On-Cal enver International Airport,	dment, m nc. d/b/a F l Gate, Ov	nunicipal code change, supp Rocky Mountain Dock & Dock verhead, Garage and Stand	ontractor and indicate the type of request: grant blemental request, etc.) Ooor Specialties for \$500,000.00 with an end ard Door Repair and Maintenance Services	
o. Requesting rigeries	General Services				
4. Contact Person:					
	knowledge of proposed (e.g., subject matter expert)		Contact person for	council members or mayor-council	
Name: Matt Monag			Name: Matt Mona	Name: Matt Monaghan	
Email: Matt.Monag	ghan@denvergov.org		Email: Matt.Mona	ghan@denvergov.org	
D. Lawso Enterpri Garage and Standa contract term will renewal terms upon	ses, Inc. (d/b/a Rocky Mou ard Door Repair and Mainte	ntain Doc enance Ser 25, and en to the exp	ck & Door Specialties) will rvices Citywide, excluding d November 30, 2028. The piration of the current term.	provide Emergency On-Call Gate, Overhead, Denver International Airport. The initial 3-year eterm may be extended for two (2) one (1) year	
7. City Council District: Citywide, excluding Denver International Airport					
8. **For all contract	ts, fill out and submit acco	ompanyir	ng Key Contract Terms w	vorksheet**	
	To be	completed	d by Mayor's Legislative T	eam:	
Resolution/Rill Number: Date Entered:					

Key Contract Terms

Type of Cont Standard Expe	tract: (e.g. Professional Services > \$50 cenditure	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):			
Vendor/Cont	ractor Name (including any dba's):	D. Lawso Enterprises, Inc. (d/b/a F	Rocky Mountain Dock & Door Specialties)			
Contract control number (legacy and new): GENRL-202581880 Location: Citywide, Excluding DIA						
	rm/Duration (for amended contracts, 11/30/2028 (Existing)	include <u>existing</u> term dates and	amended dates):			
Contract Am \$500,000.00 (nount (indicate existing amount, amer Existing)	nded amount and new contract to	otal):			
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	\$500,000.00	N/A	\$500,000.00			
	Current Contract Term	Added Time	New Ending Date			
	12/19/2025 - 11/30/2028	N/A	N/A			
Scope of work: D. Lawso Enterprises, Inc. (d/b/a Rocky Mountain Dock & Door Specialties) will provide Emergency On-Call Gate, Overhead, Garage and Standard Door Repair and Maintenance Services Citywide, excluding Denver International Airport. 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: General Funds						
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A						
Who are the subcontractors to this contract? None						
To be completed by Mayor's Legislative Team:						
Resolution/Bi	desolution/Bill Number: Date Entered:					