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	■ Resolution 1	Date of Request: May 29, 2025	
Please mark one: The request di	rectly impacts develop	pments, projects, con	tracts, resolutions, or bills that involve property on to southern boundary? (Check map HERE)	
☐ Yes ⊠ No				
1. Type of Request:				
◯ Contract/Grant Agreement	☐ Intergovernmen	tal Agreement (IGA)	Rezoning/Text Amendment	
☐ Dedication/Vacation	Appropriation/S	upplemental	☐ DRMC Change	
☐ Other:				
extend to provide power and p	oressure washing service dside areas of Denver	es on the east and wes	4 and for three years with two one-year options to st side of the main terminal levels 1-6, and the RTD DEN), in Council District 11 (PLANE-202477265).	
Contact person with knowledge of		Contact pers	son for council members or mayor-council	
ordinance/resolution (e.g., subject Name: Kyle Lester, SVP Mainte		Name: Kevi	in Forgett, State and Local Legislative Advisor	
Email: kyle.lester@flydenver.co	<u>om</u>	Email: Kevi	in.Forgett@flydenver.com	
This request is for a competitive pairport (DEN) on a continuous frigide of the main terminal, and RT established to reflect their hourly. This request supports Denver. 6. City Attorney assigned to the	process to select a qualifice equency. The work perform and Plaza on rates for nights. International Airport's is request (if applicab	ed vendor to provide pow rmed by the Contractor s the landside areas at Den Vision 100: Maintaini	tive summary if more space needed: ver and pressure washing services at Denver International chall result in a high level of cleanliness on the east and west ever International Airport ("DEN"). Fee structure has been sing What We Have.	
7. City Council District: Counc	il District 11			
8. **For all contracts, fill out a	nd submit accompan	ying Key Contract Te	erms worksheet**	
	To be comple	ted by Mayor's Legisla	ative Team:	
Resolution/Bill Number:			Date Entered:	

Key Contract Terms

Type of Cont	ract: Professional Services and Good	ds over \$500K				
Vendor/Cont	ractor Name (including any dba's)	: Metropolitan Services, Inc.				
Contract control number (legacy and new): PLANE - 202477265 Location: Denver International Airport						
Contract Ter options to exte		s, include <u>existing</u> term dates and	amended dates): Three years with two 1-year			
Contract Am	ount (indicate existing amount, am	ended amount and new contract t	otal):			
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	\$4,090,134.24	N/A	\$4,090,134.24			
	Current Contract Term	Added Time	New Ending Date			
	Three years with two 1-year options to extend.	N/A	Three years with two 1-year options to extend.			
power and pre cleaned and fr Contractor sha on the landside	essure washing services at Denver Int ee from dirt, grime, and stains with s all result in a high level of cleanliness	ernational Airport (DEN) on a conti- pecial emphasis on maintaining high s on the east and west side of the ma ort ("DEN") in order to maintain the	ices to retain a qualified contractor to provide nuous frequency. All surfaces shall be visibly a traffic areas. The work performed by the in terminal levels 1-6, RTD Platform and Plaza integrity of the airports exterior appearance. 7, why not? N/A			
Has this cont	ractor provided these services to th	ne City before? Yes No				
Source of fun	ds: Denver International Airport Ope	erations and Maintenance (O&M)				
Is this contract	ct subject to: W/MBE D	BE SBE XO101 AC	EDBE N/A			
	DBE commitments (construction, de ractor proposed 100% DSBO goal pa		s): 12% MWBE is the contract's established lf-performing the scope of work.			
Who are the	subcontractors to this contract? N	/A				
	To be d	completed by Mayor's Legislative Te	eam:			
Resolution/Bil	desolution/Bill Number: Date Entered:					