

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: 8/6/26

1. Please mark one: ☐ Bill Request or ☒ Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) ☐ Yes ☒ No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council ☐ Yes ☒ No
4. Do you need to request a Waiver Request for this item ☐ Yes ☒ No
5. Type of Request:
- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change ☐ Other:
6. **Title:** Amends a contract with Airline Fabricare Systems LLC by adding \$4,542,253.27 for a new total of \$9,542,253.27 for reupholstery, cleaning, inspections and repair services for the forward-facing public furniture at Denver International Airport. No change to contract duration, in Council District 11 (PLANE- 202368699/PLANE-202685051-01).
7. **Requesting Agency:** Department of Aviation

8. 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: Christopher Lowell
Email: kyle.lester@flydenver.com	Email: Christopher.Lowell@flydenver.com

9. General description or background. Attach executive summary if more space needed: (who, what, why)

This contract amendment will increase the maximum contract value for Airline Fabricare System for reupholstery, cleaning, inspections and repair services for the forward-facing public furniture and related services at Denver International Airport (DEN). The number of assets being maintained by Maintenance increased by 57% from 9,326 to 14,620. Reupholstery of legacy pieces will support a reduction in replacement cost and extend the life of existing pieces. This amendment supports continuity of services throughout the remaining term of the contract.

Completion of these projects directly supports DEN's Vision 100 strategic pillar, "Maintaining What We Have," to enable effective lifecycle management, reduce asset downtime and upgrades, and improve the existing legacy infrastructure within the facility.

10. City Attorney assigned to this request (if applicable): John Redmond

11. City Council District: District 11

****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 > \$500K

Vendor/Contractor Name (including dba): Airline Fabricare System

Contract control number (legacy and new): Legacy PLANE- 202368699, Amendment PLANE-202685051-01

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):

Legacy PLANE- 202368699: 12/8/2023-12/7/28

Amendment PLANE-202685051: N/A

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$5,000,000.00	\$4,542,253.27	\$9,542,253.27

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/8/2023-12/7/28	N/A	N/A

Scope of work:

The work includes all required resources to reupholster, clean, inspect, and repair, the forward-facing public furniture at Denver International Airport.

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: O&M (Operations and Maintenance)

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? N/A

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