

## 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: July 3, 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 All Star Staffing, LLC by adding \$500,000.00 for a new total of \$1,000,000.00 to provide hand cleaning of ceiling tiles, vents, louvers, and walls at Denver International Airport (DEN). No change to contract duration, in Council District 11 (PLANE-202265516/ PLANE-202578630).

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 PLANE-202265516 for the procurement of professional services contract that involves direct hand cleaning of ceiling tiles, vents, louvers, walls, and other hard surfaces at Denver International Airport (DEN). These areas frequently impact public space, stakeholder workspace, and customer accessed areas. This work is frequently occurring in all these common areas and highly visible to the public, passengers, customers, and tenants. This was a first-time contract and program, and this amendment will provide DEN continuity of service until new a new RFP and contract is in place.

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

6. **City Attorney assigned to this request (if applicable):** David Steinberger

7. **City Council District:** 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 over \$500K

**Vendor/Contractor Name (including any dba's):** All Star Staffing, LLC

**Contract control number (legacy and new):** Legacy PLANE-202265516 and New PLANE-202578630

**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):** Three-year contract with two optional one-year extensions and a new amount of \$1,000,000.00. This amendment does not change the duration.

**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>
\$500,000.00	\$500,000.00	\$1,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Three Years with two optional one-year extensions	N/A	Three Years with two optional one-year extensions

**Scope of work:**

This work involves direct hand cleaning of ceiling tiles, vents, louvers, walls, and other hard surfaces which require specialized access and effort. These areas are frequently impacted by other work in common areas and are highly visible to the public, passengers, customers, and airport 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 with 100% proposed goal.

**Who are the subcontractors to this contract?** N/A

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