

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: May 1, 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:** Approves a contract with UPM Mechanical LLC for \$3,254,632.79 and for five years for restroom jetting preventative maintenance and repair services and semi-annual pipe inspections throughout all public-facing restrooms at Denver International Airport, in Council District 11 (PLANE-202474867).

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: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

Contract provides jetting services and bi-annual inspections of approximately 334 restrooms throughout Denver International Airport.

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

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

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 for Services and Goods over \$500k

Vendor/Contractor Name (including any dba's): UPM Mechanical LLC

Contract control number (legacy and new): PLANE-202474867

Location: Denver International Airport

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Date of Execution/5-year term in the amount of \$3,254,632.79.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,254,632.79	N/A	\$3,254,632.79

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Five years	N/A	Five years

Scope of work: Contract PLANE-202474867 for procurement of an on-call professional services contract to provide routine maintenance and repair services throughout all public-facing restrooms at Denver International Airport (DEN). These services will be provided on a semi-annual basis with sewer camera pipe inspection and Closed-Circuit Television (CCTV) images. The contract shall include any existing, additional, and/or new DEN assets, equipment, and locations, including material, if needed.

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: Operations 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): N/A

Who are the subcontractors to this contract? N/A

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Date Entered: _____