ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Monday. Contact the Mayor's Legislative team with questions

Please mark one:	Bill Request	or 🛛 Re	esolution Request	Date of Request: S	eptember 21, 2023
1. Type of Request:					
Contract/Grant Agre	eement 🗌 Intergove	rnmental Agreem	ent (IGA) 🗌 Rezo	ning/Text Amendment	
Dedication/Vacation	🗌 Appropria	ation/Supplementa	I DRM	C Change	
Other:					

2. Title: Approves contract with New Flooring Horizons in the amount of \$1,000,000.00 for flooring surface replacement and repair from Date of Execution (DOE) plus 5 years at Denver International Airport (DEN).

3. Requesting Agency: Denver International Airport

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and		
ordinance/resolution	Council		
Name: Kyle Lester SVP Maintenance	Name: Rita Aguilar, Rachel Gruber, Barry Burch		
Email: kyle.lester@flydenver.com	Email: rita.aguilar@flydenver.com,		
	Rachel.gruber@flydenver.com,		
	barry.burch@flydenver.com		

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

This is a contract with New Flooring Horizons in the amount of \$1,000,000.00 to provide flooring, carpet, terrazzo repair and replacement at Denver International Airport (DEN) from Date of Execution (DOE) plus five years. This work involves repair, removal, replacement of flooring surfaces throughout A, B and C Concourses, the Terminal, Airport Office Building (AOB), and outbuildings to include all buildings that are on the airport facility including Worldport, Maintenance Center, Aircraft Rescue and Fire Fighting, etc. Repair and replacement of flooring surfaces throughout DEN is necessary for safety, visual impact, material longevity, hygiene, and it directly impacts DEN's forward facing customer experience initiatives, as well as our tenants, stakeholders, and employees work experience.

This request was selected through competitive Request For Proposal (RFP).

6. City Attorney assigned to this request (if applicable): Jacob Garner

- 7. City Council District: Eleven
- 8. **<u>For all contracts, fill out and submit accompanying Key Contract Terms worksheet**</u>

Key Contract Terms

Type of Contract: Professional Services
Vendor/Contractor Name: New Flooring Horizons
Contract control number: PLANE-202265506
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 <u>existing</u> term dates and <u>amended</u> dates): Date of Execution/ 5 years.

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

Current Contract Amount	Additional Funds	Total Contract Amount (A+B)	
(A)	(B)		
\$1,000,000.00	N/A	\$1,000,000.00	
Current Contract Term	Added Time	New Ending Date	

Scope of work:

New Flooring Horizons will provide all labor, materials, permits, and specialized equipment required to perform flooring surface replacement or repair, including epoxy surface, tile, carpet, vinyl, linoleum, terrazzo, and other surfaces throughout DEN's A, B and C Concourses, the Terminal, Airport Office Building (AOB), and outbuildings to include all buildings that are on the airport facility including Worldport, Maintenance Center, Aircraft Rescue and Fire Fighting, etc.

Was this contractor selected by competitive process? Yes

 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):
 MWBE 9%

Who are the subcontractors to this contract? Resource Colorado Inc

To be completed by Mayor's Legislative Team:

Date Entered: _____