## 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 🖂	<b>Date of Request:</b> November 3, 2023 <b>Resolution Request</b>
1. Type of Request:	
	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
<ol> <li>Title: Approves contract with New Flooring Horizons LLC in repair from Date of Execution (DOE) plus 5 years at Denver Inter</li> <li>Requesting Agency: Denver International Airport</li> </ol>	
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 Jr.
Email: kyle.lester@flydenver.com	Email: rita.aguilar@flydenver.com, Rachel.gruber@flydenver.com, barry.burch@flydenver.com
Repair and replacement of flooring surfaces throughout DEN is no	rldport, Maintenance Center, Aircraft Rescue and Fire Fighting, etc. eccessary for safety, visual impact, material longevity, hygiene, and it tiatives, as well as our tenants, stakeholders, and employees work al (RFP).
6. City Attorney assigned to this request (if applicable): Jaco	b Garner
7. City Council District: Eleven	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Kev Contract Terms**

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Type of Contract: Professional Services		
Vendor/Contractor Name: New Flooring Horizons	SLLC	
Contract control number: PLANE-202265506		
Location: Denver International Airport		
Is this a new contract? ⊠ Yes □ No Is this	an Amendment?  Yes  I	No If yes, how many?
Contract Term/Duration (for amended contracts, Date of Execution plus 5 years.	, include <u>existing</u> term dates and	amended dates):
Contract Amount (indicate existing amount, ame	nded amount and new contract	total):
Current Contract Amount	Additional Funds	Total Contract Amount
<i>(A)</i>	<b>(B)</b>	(A+B)
N/A	N/A	\$1,000,000.00
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Current Contract Term N/A	Added Time N/A	New Ending Date  DOE plus Five (5) Years
Scope of work: New Flooring Horizons LLC will provide all labor, replacement or repair, including epoxy surface, tile, Concourses, the Terminal, Airport Office Building (Including Worldport, Maintenance Center, Aircraft F	carpet, vinyl, linoleum, terrazzo, a AOB), and outbuildings to include Rescue and Fire Fighting, etc.	and other surfaces throughout DEN's A, B
Has this contractor provided these services to the	City before? ☐ Yes ⊠ No	
Source of funds: O&M (Operations and Mainten	ance)	
Is this contract subject to: W/MBE DB	E SBE XO101 AC	CDBE N/A
WBE/MBE/DBE commitments (construction, des	sign, Airport concession contrac	ts): MWBE 9%
Who are the subcontractors to this contract? Res	source Colorado Inc.	
To be co	mpleted by Mayor's Legislative T	eam:
Resolution/Bill Number:	Date Entered:	