



Legislation Text

File #: 23-1728, Version: 1

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted: 11-13-2023**

**Requesting Agency: DEN**  
**Division:**

**Subject Matter Expert Name: Rita Aguilar**

**Email Address: [Rita.aguilar@flydenver.com](mailto:Rita.aguilar@flydenver.com) <mailto:Rita.aguilar@flydenver.com>**

**Phone Number:**

**Item Title & Description:**

*(Do not delete the following instructions)*

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed Agreement between the City and County of Denver and Airline Fabricare Systems, LLC concerning upholstery and repair services on public area furnishings at Denver International Airport.**

Approves a contract with Airline Fabricare Systems LLC for \$5,000,000 and a term of five years for upholstery and repair services on public area furnishings located in Terminal A, B, and C at the airport, in Council District 11.

202368699-00. The last regularly scheduled Council meeting within the 30-day review period is on 12-18-2023. The Committee approved filing this item at its meeting on 11-15-2023.

**Affected Council District(s) or citywide?**

**Council District 11**

**Contract Control Number:**

**202368699-00**

**Vendor/Contractor Name (including any "DBA"):**

**Airline Fabricare Systems LLC**

**Type and Scope of services to be performed:**

This is a contract with Airline Fabricare Systems LLC to provide upholstery and repair services on passenger furnishings located in Terminal, A, B and C Concourses areas at Denver International Airport (DEN). Customer impact for clean, functional, comfortable seating throughout the airport is a critical and a significant part of Vision 100 goals. Services

include general inspection of furniture and repairing or replacing faulty springs, filler materials, insulation, scrims, fastening devices and systems, or other components of upholstered furnishings, which ensures furniture is safe and working as designed.

**Location (if applicable):**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):**

N/A

**Are WBE/MBE/DBE goals met (if applicable)?**

N/A

**Is the contract new/a renewal/extension or amendment?**

new

**Was this contractor selected by competitive process or sole source?**

Competitive process

**For New contracts**

<i>Total Contract Amount (A+B)</i>
\$5,000,000.00

<i>New Ending Date</i>
DOE plus 5 years

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**