

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: April 6, 2026

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:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a contract with CCS Facility Services – Colorado Inc. for \$21,750,000.00 with an end date of 4-30-2029 to provide citywide janitorial services, specifically for Groups 1, 2, 3, 4, and 6, citywide excluding Denver International Airport (GENRL-202683966).

3. **Requesting Agency:** General Services

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: Roberto Avila	Name: Nicol Suddreth
Email: Roberto.Avila@denvergov.org	Email: Nicol.Suddreth@denvergov.org

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

CCS Facility Services – Colorado Inc. will provide janitorial services citywide, excluding Denver International Airport, specifically for Groups 1, 2, 3, 4, and 6. The initial three (3) -year contract term will begin on May 1, 2026, and end on April 30, 2029. The term may be extended for two (2) one (1) -year renewal terms upon written amendment executed prior to the expiration of the then-current term. A complete group list is provided in the attachment accompanying this resolution request.

6. **City Attorney assigned to this request (if applicable):** Brian Martin

7. **City Council District:** Citywide

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: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Standard Expenditure

Vendor/Contractor Name (including any dba's):
 CCS Facility Services – Colorado Inc.

Contract control number (legacy and new):
 GENRL-202683966

Location:
 Citywide locations

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):
 May 1, 2026 – April 30, 2029

Contract Amount (indicate existing amount, amended amount and new contract total):
 \$21,750,000.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$21,750,000.00		\$21,750,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
05/01/2026-04/30/2029		

Scope of work:

CCS Facility Services – Colorado Inc. will provide janitorial services at city-owned properties across the City, specifically Groups 1, 2, 3, 4, and 6, excluding Denver International Airport. Janitorial services include but are not limited to vacuuming, restroom cleaning, office cleaning, locker rooms, dusting, trash collection, floor scrubbing, and cleaning of kitchens and breakrooms. A complete group list is provided in the attachment accompanying this resolution request.

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: General Funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 25%

Who are the subcontractors to this contract? AlphaGreen Cleaning LLC & Metropolitan Services, Inc.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____