

ORDINANCE/RESOLUTION REQUEST

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 6/22/2017

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: Second Amendment to DEN Janitorial Contract (201206835-02)

3. Requesting Agency: DEN

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- Name: Aaron Barraza
- Phone: (303) 342-2261
- Email: Aaron.Barraza@flydenver.com

5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- Name: Lauren Lopez
- Phone: 303-342-2625
- Email: lauren.lopez@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable: This amendment will extend the current airport janitorial contract by 6 months and add \$9,309,304.61 in order to provide adequate transition and negotiation time for the procurement and onboarding of the new janitorial contracts in the main terminal and subsequent concourses.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. Contract Control Number: 201206835-02
- b. Duration: Term September 16, 2012 to February 28, 2018 (adding 6 months)
- c. Location: Denver International Airport
- d. Affected Council District: 11
- e. Benefits: Will provide adequate transition and negotiation time for the new janitorial contracts in the main terminal and subsequent concourses
- f. Costs: adding \$9,309,304.61

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$97,003,655.00	\$9,309,304.61	\$106,312,959.61

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/16/12- 9/15/17	6 month extension	2/28/2018

- g. Date Goals Assigned: N/A
- h. Goals: No goals assigned to the original contract but the contractor has achieved a 35% M/WBE participation on this

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SIRE Tracking Number: _____

Date: _____

contract.

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.** None

Key Contract Terms

Type of Contract:

- Professional Services > \$500K Lease Design or Construction for airport improvements > \$5M
 Grant IGA Sale of Real Property Sale of Personal Property

Vendor/Contractor Name: ISS Facility Services

Contract control number: 201206835-02

City's contract manager: Lauren Lopez

Was this contractor selected by competitive process? Yes

Has this contractor provided these services to the City before? Yes No

Term/Duration of contract/project: 5.5 years

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

Renewal terms: Renewals have been exercised, request to extend contract term.

Purpose: Add time and funds for extension

Cost/value: adding \$9,309,304.61

Source of funds: Airport O&M

Benefit: provide cleaning services to the public areas of the airport as well as city offices

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 35% M/WBE commitment

Who are the subcontractors to this contract? Whayne and Sons Enterprises (M/WBE), American Facility Services, Sierra Cleaning Services

Location: DEN

Affected Council District: 11

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