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

Please mark one: Bill Request	or	■ Resolution Req	Date of Request: November 5, 2024
Please mark one: The request directly impact and impact within .5 miles of the South Platt	_		
☐ Yes			
1. Type of Request:			
	overnmental Ag	reement (IGA)	Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Approp	priation/Supplen	mental	DRMC Change
Other:			
acceptance, contract execution, contract ar	mendment, munic c. to add \$575,00	cipal code change, s 00 for a new total of	\$5,225,000 to provide janitorial services Citywide,
3. Requesting Agency: General Services	io commune rongen	. 02142 202107	
4. Contact Person:			
Contact person with knowledge of proposed		Contact person	for council members or mayor-council
ordinance/resolution (e.g., subject matter experiments) Name: Nicol Suddreth	ert)	Name: Nicol Su	nddreth
Email: Nicol.Suddreth@denvergov.org			addreth@denvergov.org
contract maximum amount by \$575,000 fr	s Citywide, excluded the state of the contraction same.	ding Denver Internate \$5,225,000 to coveract, the contract ma	summary if more space needed: al Airport. The second amendment increases the er janitorial services through the current contract by be extended for one additional 1-year term. All
7. City Council District: Citywide			
8. **For all contracts, fill out and submit a	accompanying K	Tey Contract Term	s worksheet**
То	be completed by	Mayor's Legislativ	e Team:
Resolution/Bill Number:		Da	ate Entered:

Key Contract Terms

Type of Contr Standard Expe		\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):		
Vendor/Conti	ractor Name (including any dba'	s): KG Clean, Inc.			
Contract cont	trol number (legacy and new): G	ENRL-202475640-02 (Alfresco: GENF	RL-202157441-02)		
Location: City	wide, excluding Denver Internal A	Airport.			
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 2					
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): 5/1/2021 – 4/30/2025 (Current)					
Contract Amo \$4,650,000 (C \$5,225,000 (A	urrent)	mended amount and new contract to	tal):		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$4,650,000	\$575,000	\$5,225,000		
	Current Contract Term	Added Time	New Ending Date		
	5/1/2021 - 4/30/2025	N/A			
limited to offic elevators, lock Was this cont	. provides janitorial services Citywee spaces, lobbies, corridors, basemer rooms, gyms, cardio/weight equaractor selected by competitive pr	nent areas, hallways, stairways, restroot ipment areas, outdoor areas, parking ga	rport. These services may include but not ns, passageways, service and utility areas, trages, etc. why not? N/A		
Source of funds: General Funds					
Is this contract subject to: W/MBE DBE DBE SBE X0101 ACDBE N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 30%					
					Who are the subcontractors to this contract? None.
	То ве	e completed by Mayor's Legislative Tea	m:		
Resolution/Bil	lution/Bill Number: Date Entered:				