

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: **March 1, 2021**

Please mark one: Bill Request or Resolution Request

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 Roth Property Maintenance, L.L.C. for citywide janitorial services, excluding DEN.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nicol Suddreth	Name: Nicol Suddreth/Kami Johle
Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org / Kami.Johle@denvergov.org

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

Roth Property Maintenance, L.L.C. was selected and awarded through a competitive RFP process to provide janitorial services for City-owned facilities, excluding DIA, specifically Groups 1-3, 5-6. Services to be provided under this agreement include but are not limited to janitorial services, restroom cleaning, floor care/polishing, and carpet cleaning services. Additionally, this contract outlines specific required cleaning measures related to the COVID-19 pandemic. The contract maximum is set at \$23,700,000 and for an initial term of 3 years, May 1, 2021 – April 3, 2024.

6. City Attorney assigned to this request (if applicable): Steve Hahn

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: RR21 0248

Date Entered: _____

Key Contract Terms

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

Expenditure contract

Vendor/Contractor Name: Roth Property Maintenance, L.L.C.

Contract control number: GENRL-202057317

Location: Citywide

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):

Initial three-year term (May 1, 2021 – April 30, 2024) with two (2) one (1) year extension options

Contract Amount (indicate existing amount, amended amount and new contract total): \$23,700,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$23,700,000.00		\$23,700,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Three years May 1, 2021		April 30, 2024

Scope of work:

This agreement provides janitorial services throughout the City and County of Denver, excluding DIA.

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): 100%

Who are the subcontractors to this contract? n/a

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