	OR	DINANCE/RESO	DLUTION REQU	JEST	
	Please en	nail requests to the	e Mayor's Legislat	tive Team	
at <u>MileHighC</u>	Ordinance@DenverGov.o	<u>rg</u> by 9 a.m. Frid	ay. Contact the M	layor's Legislative team with questions	
Please mark one:	🗌 Bill Request	or 🛛	Resolution Reque	Date of Request: April 3, 20	025
			•	s, resolutions, or bills that involve property southern boundary? (Check map <u>HERE</u>)	
Yes No	0				
1. Type of Request:					
Contract/Grant Ag	greement 🗌 Intergov	ernmental Agree	ment (IGA)	Rezoning/Text Amendment	
Dedication/Vacatio	on 🗌 Appropri	ation/Supplemer	ıtal 🗌 I	DRMC Change	
Other:					

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

Amends a contract with KG Clean, Inc. to add \$1,700,000.00 for a new total of \$6,925,000.00 and add one year for a new end day of 04-20-2026 to provide janitorial services citywide, excluding Denver International Airport (GENRL-202157441-03/GENRL-202578103-03).

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed	Contact person for council members or mayor-council				
ordinance/resolution (e.g., subject matter expert)					
Name: Nicol Suddreth	Name: Nicol Suddreth				
Email: <u>Nicol.Suddreth@denvergov.org</u>	Email: Nicol.Suddreth@denvergov.org				

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

KG Clean, Inc. provides janitorial services Citywide, excluding Denver International Airport. The third amendment increases the contract maximum amount by \$1,700,000 from \$5,225,000 to \$6,925,000 to cover janitorial services through the amended contract term end day of April 30, 2026. All other terms and conditions will remain the same.

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

7. City Council District: Citywide

8. **<u>For all contracts, fill out and submit accompanying Key Contract Terms worksheet</u>**

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): KG Clean, Inc.

Contract control number (legacy and new): Alfresco: GENRL-202157441-03/GENRL-202578103-03

Location: Citywide, excluding Denver International Airport

Is this a new contract? 🗌 Yes 🛛 N	Is this an Amendment? 🖂 Y	es 🗌 No If yes, how many? 3
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Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): 5/1/2021 – 4/30/2025 (Existing) 5/1/2021 – 4/30/2026 (Amended)

Contract Amount (indicate existing amount, amended amount and new contract total): \$5,225,000 (Existing) \$6,925,000 (Amended)

Current Contract Amount	Additional Funds	Total Contract Amount			
<i>(A)</i>	(B)	(A+B)			
\$5,225,000	\$1,700,000	\$6,925,000			
Current Contract Term	Added Time	New Ending Date			
5/1/2021 - 4/30/2025	1 Year	4/30/2026			

Scope of work:

KG Clean, Inc. provides janitorial services Citywide, excluding Denver International Airport.

Was this contractor selected by competitive process? Yes

If not, why not? N/A

Has this contractor provided	these services to the City before?	🛛 Yes	No
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Source of funds: General Funds

Is this contract subject to:	\boxtimes	W/MBE		DBE		SBE		XO101		ACDBE	N/A	L
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WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 30%

Who are the subcontractors to this contract? None

To be completed by Mayor's Legislative Team: