

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: 9/19/2017

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: Outlying Janitorial Contract (201732980). Wayne and Sons Enterprises, Inc. dba Wayne Enterprises

3. Requesting Agency: Department of Aviation

4. Contact Person:

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

5. Contact Person:

- Name: Dave LaPorte
- Phone: 303-342-2269
- Email: Dave.LaPorte@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable: To provide janitorial services to the follow areas: the Airside Parking Lot, Maintenance Center, Ground Transportation, World Port, Trailers, TSA/DPD Dog Kennel, Satellite Badging office, the Carpenter Shop, and the South Data Center.

- a. Contract Control Number: 201732980
- b. Duration: 2 years from Date of Execution plus 2 (1) year option renewals
- c. Location: DEN
- d. Affected Council District: 11
- e. Benefits: Ensure the cleanliness of DEN outlying buildings
- f. Costs: Not to exceed \$3,410,804.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,410,804	0	\$3,410,804

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2 years from Date of Execution	0	

- g. Date Goals Assigned: N/A
- h. Goals: 30%

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

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: Whayne and Sons Enterprises, Inc. dba Whayne Enterprises

Contract control number: 201732980

City's contract manager: Lauren Lopez

Was this contractor selected by competitive process? Yes, Competitive RFP

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

Term/Duration of contract/project: 2 year term; 2 (1) year renewal options

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

Renewal terms: 2 optional 1 year renewals

Purpose: The Contractor shall be responsible for janitorial services in the following areas at DEN: Ground Transportation Holding Lot, TSA/DPD Dog Kennel Building, South Campus and Operations Trailers, Satellite Security Building, Carpenter Shop, World Port Offices (excluding Paradise for Paws and car rental facilities), Maintenance Center, Employee Parking Turnstile Buildings.

Cost/value: Not to exceed \$3,410,804

Source of funds: Budgeted out of O&M Contract Administration

Benefit: Ensure cleanliness of outlying DEN buildings

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 100% performed by Whayne Enterprises

Who are the subcontractors to this contract? There are no subcontractors to this contract.

Location: DEN

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____