ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one: Bill Request or	Date of Request: <u>January 18, 2021</u> Resolution Request			
1. Type of Request:	-			
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment				
□ Dedication/Vacation □ Appropriation/Supplemental □ DRMC Change				
☐ Other: Non-Competitive Contract Amendment				
 Title: Approves Kleen Tech Services, LLC., for Contract No. Requesting Agency: Denver International Airport 	202055520, DEN Janitorial Services for Outlying Areas.			
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council			
Name: Dave LaPorte	Name: Carolina Flores			
Email: <u>Dave.LaPorte@flydenver.com</u>	Email: Carolina.Flores@flydenver.com			
landside outlying facilities at DEN. The landside outlying facilities include the Ground Transportation Holding Lot Building, Satellite Badging Office, WorldPort DEN Offices, Transportation Security Administration, Denver Police Department dog kennel building, Carpenter Shop, South Data Center, Airside Employee Parking Building, DEN Maintenance Center, South Campus Trailers, Operations Trailers, Electrical Shop Trailer, and the Commercial Driver's License (CDL) Training Trailer. Additional work may be added as needed to the scope of responsibility by mutual agreement between Kleen-Tech and DEN. 6. City Attorney assigned to this request (if applicable): Ema Medić				
7. City Council District: District 11				
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**				
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:	Date Entered:			

Key Contract Terms

Type of Con	tract: Professional Services			
Vendor/Con	tractor Name: Kleen-Tech Servio	ces LLC		
Contract con	ntrol number: 202055520-00			
Location: De	enver International Airport			
Is this a new	contract? X Yes No Is	s this an Amendment? Yes	No If yes, how many?	
		racts, include <u>existing</u> term dates an term with (2) one-year options to ex		
Contract An	nount (indicate existing amount,	amended amount and new contrac	et total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A) N/A	(<i>B</i>) N/A	(A+B) \$5,186,557.00	
	IV/A	IV/A	\$3,180,337.00	
	Current Contract Term	Added Time	New Ending Date	
	N/A	N/A	DOE plus 2 years; (2) year term with (2) one-year options to extend.	
landside outly Badging Offi Carpenter Sh Operations T added as need The overall n	Services, LLC (Kleen-Tech), was sying facilities at DEN. The landsiduce, WorldPort DEN Offices, Tranop, South Data Center, Airside Entrailers, Electrical Shop Trailer, and ded to the scope of responsibility by the maximum contract liability is \$5,18	de outlying facilities include the Grousportation Security Administration, Employee Parking Building, DEN Maind the Commercial Driver's License (by mutual agreement between Kleen-	d (2) one-year options to extend. The proposed	
Was this contractor selected by competitive process? Yes				
Has this contractor provided these services to the City before? \square Yes \boxtimes No				
Source of fu	nds: O&M			
Is this contra	act subject to: 🛛 W/MBE 🗀	DBE SBE XO101 A	ACDBE N/A	
WBE/MBE/	DBE commitments (construction	n, design, Airport concession contra	acts): 30% M/WBE	
Who are the subcontractors to this contract? Clearly Clean Janitorial Services				
	То	be completed by Mayor's Legislative	Team:	
Resolution/R	Resolution/Rill Number: Date Entered:			