## 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: October 19, 2020  Resolution Request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplen	
	DRIVIC Change
Other:	
<b>2. Title:</b> Approves ISS Facility Services, Inc., DEN Janitorial S Contract No. 202055942-01, Alfresco No. 201732928-00)	ervices Main Terminal and Concourses, First Amendment. (Jaggaer
3. Requesting Agency: Denver International Airport	
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: Angela Casias
Email: Dave.LaPorte@flydenver.com	Email: Angela.Casias@flydenver.com
Denver International Airport (DEN). Services include general ja care/cleaning. ISS also provides personnel to perform snow reme Emergency Management Agency (FEMA) language to allow DE	oval duties. The purpose of this amendment is to add in Federal EN the opportunity to apply for federal reimbursement of additional ific cleaning to ensure all touch surfaces are disinfected as well as not modify the term or the maximum contract liability.
7. City Council District: Council District 11	
8. **For all contracts, fill out and submit accompanying Ko	ey Contract Terms worksheet**
To be completed by	Mayor's Legislative Team:
Resolution/Bill Number: RR20 1176	Date Entered:

## **Key Contract Terms**

Type of Con	atract: Professional Services > \$50	00K	
Vendor/Con	tractor Name: ISS Facility Service	ees Inc.	
Contract con	ntrol number: Jaggaer Contract N	o. 202055942, Alfresco No. 201732928	
Location: D	enver International Airport		
Is this a new	v contract? ☐ Yes ⊠ No Is	this an Amendment?   Yes   N	o If yes, how many? <u>First</u>
		racts, include existing term dates and ear extension options, No change to the	
Contract Ar	mount (indicate existing amount,	amended amount and new contract to	otal): No change to the contract value.
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	\$114,883,000.00	\$0	\$114,883,000.00
	Current Contract Term	Added Time	New Ending Date
	3/01/2018 - 02/28/2021	N/A	N/A
International provides pers		anitorial services, restroom cleaning, canties.	rse, B Concourse and C Concourse at Denver repet cleaning and floor care/cleaning. ISS also to Non-Competitive Contract Amendment
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No			
Source of funds: O&M			
Is this contract subject to:  ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A			
<b>WBE/MBE/</b> is 35.5%	<b>DBE</b> commitments (construction	a, design, Airport concession contracts	s): MWBE Goal 30%, Currently achieved goal
Who are the	e subcontractors to this contract?	American Facility Services	
	To	be completed by Mayor's Legislative Te	am:
Resolution/B	esolution/Bill Number: RR20 1176 Date Entered:		