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>December 7, 2020</u> Resolution Request
1. Type of Request:	- -
_	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change
Other: Non-Competitive Contract Amendment	
2. Title: Approves Contract #201953023 with Flagship Airport S Main Terminal and Concourses.	Services Inc. for Janitorial Services at Denver International Airport
3. Requesting Agency: Denver International Airport	
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: Dave LaPorte	Name: Angela Casias
Email: Dave.LaPorte@flydenver.com	Email: Angela.Casias@flydenver.com
Main Terminal, A Concourse, B Concourse and C Concourse Flagship include general janitorial services, restroom cleanin janitorial services, Flagship will provide electrostatic sprayin will also provide personnel to perform snow removal operati services will include hand shoveling, spreading of ice melt, a side-walk areas only. Flagship will also provide cleaning ser	•
7. City Council District: 11	
8. ** For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**
To be completed by A	Mayor's Legislative Team:
Resolution/Bill Number: RR20 1530	Date Entered:

Revised 03/02/18

Key Contract Terms

Type of Con	tract: Professional Services		
Vendor/Con	tractor Name: Flagship Airport S	Services Inc.	
Contract con	ntrol number: 201953023		
Location: De	enver International Airport		
Is this a new	contract? ⊠ Yes □ No Is	this an Amendment? Yes	No If yes, how many?
	rm/Duration (for amended conto /28/2024, 3-year term plus 2 one-y	racts, include <u>existing</u> term dates an ear options to extend	d <u>amended</u> dates):
Contract An	nount (indicate existing amount,	amended amount and new contract	t total):
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	N/A	N/A	\$182,986,361.33
	Current Contract Term	Added Time	New Ending Date
	N/A	N/A	3/1/2021 - 02/28/2024
			3-year term plus 2 one-year options to extend
to be provide to general jar Flagship will shovel, sprea services for t	been selected to provide janitorial d by Flagship include general jani hitorial services Flagship will prov- also provide personnel to perform d ice melt, use small ride-on and p he A, B and C Concourse Food Co	torial services, restroom cleaning, car- ide Electrostatic Spraying/Fogging Se a snow removal operations on various bush behind equipment on side-walk a purt areas and Main Terminal TSA are	
	tractor selected by competitive	, ,	
Has this con	tractor provided these services t	o the City before? Yes No	
Source of fu	nds: O&M		
Is this contra	act subject to: W/MBE	DBE SBE XO101 A	CDBE N/A
WBE/MBE/	DBE commitments (construction	n, design, Airport concession contra	cts): 37%
Who are the	subcontractors to this contract?	? Whayne Enterprises	
	То	be completed by Mayor's Legislative	Team:

Resolution/Bill Number: RR20 1530

Revised 03/02/18

Date Entered: