## 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   Resolution Request	Date of Request: <u>3/15/2021</u>		
1. Type of Request:				
	mental Agreement (IGA)   Rezor	ning/Text Amendment		
_	_			
_	on/Supplemental DRM	C Change		
Other:				
2. Title: Approval for the contract for DEN Window (Contract # 202157955)	/s Cleaning Services 1st Amendment at	t Denver International Airport (DEN).		
3. Requesting Agency: Aviation				
4. Contact Person:	Control manage to manage	titum at Manage Committee		
Contact person with knowledge of proposed ordinance/resolution	Council Council	t item at Mayor-Council and		
Name: Dave LaPorte	Name: Angela Casias			
Email: dave.laporte@flydenver.com	Email: Angela.Casias@	9flydenver.com		
complete removal of smudges, tapes, oils, and other types of soil from all glass surfaces. Additional services may include cleaning other "non-glass" surfaces that can be cleaned in conjunction with windows due to the convenience and access by the window cleaning crews. The purpose of this amendment is to extend the contract end date from April 30, 2021 to July 31, 2021 under the original contract terms and conditions. Extending the contract end date will allow DEN time to procure replacement contracts, while maintaining continuity of services.  6. City Attorney assigned to this request (if applicable): John Redmond				
7. City Council District: 11				
8. **For all contracts, fill out and submit accom	panying Key Contract Terms works	sheet**		
	<b>Key Contract Terms</b>			
To be con	mpleted by Mayor's Legislative Team:			
Resolution/Bill Number: RR21 0318 Date Entered:				

Vendor/Con	tractor Name: ISS Facility Services	Inc.		
Contract cor	ntrol number: 202157955			
Location: D	enver International Airport			
Is this a new	contract?  Yes  No Is this	s an Amendment? 🛛 Yes 🗌	No If yes, how many?	
Contract Te	rm/Duration: <u>existing term</u> : Date of	Execution (DOE) plus three yes	ars and two 1-year options to extend	
Contract An	nount (indicate existing amount, am	ended amount and new contrac	t total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	<i>(A)</i>	(B)	(A+B)	
	\$7,502,468.00		\$7,502,468.00	
	Current Contract Term	Added Time	New Ending Date	
	5/1/2017-4/30/2021	3 months	7/31/2021	
surfaces that purpose of th and condition of services.	can be cleaned in conjunction with wi is amendment is to extend the contract	ndows due to the convenience and t end date from April 30, 2021 to l allow DEN time to procure repla	res may include cleaning other "non-glass" daccess by the window cleaning crews. The July 31, 2021 under the original contract terms accement contracts, while maintaining continuity	
Has this contractor provided these services to the City before? ⊠ Yes ☐ No				
Source of funds: O & M				
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A				
WBE/MBE/	DBE commitments (construction, do	esign, Airport concession contra	cts): 29.81%	
Who are the	subcontractors to this contract? To	otal Access Solutions LLC.		
	To be c	ompleted by Mayor's Legislative	Team:	

**Type of Contract: Standard Expenditure Contract** 

Resolution/Bill Number: RR21 0318

Revised 03/02/18

Date Entered: