



Legislation Details (With Text)

File #: 18-0077 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/16/2018 **In control:** Business, Arts, Workforce, & Aeronautical Services Committee

On agenda: 2/20/2018 **Final action:** 2/20/2018

Title: A resolution approving a proposed Agreement between the City and County of Denver and ISS Facility Services, Inc. concerning janitorial cleaning services at Denver International Airport. Approves a three-year contract with ISS Facility Services, Inc. in the amount of \$114,883,000 for janitorial cleaning services at the main terminal, concourses, airport office building, and other areas as well as snow removal services to pedestrian sidewalks and parking structures at Denver International Airport (201732928). Pursuant to Council Rule 3.7, Councilman Flynn called out this resolution at the Monday, February 12, 2018, Council meeting for a postponement to the next regularly scheduled meeting of Tuesday, February 20, 2018. The last regularly scheduled Council meeting within the 30-day review period is on 3-5-18. The Committee approved filing this resolution at its meeting on 1-31-18.

Sponsors:

Indexes: Debra Bartleson

Code sections:

Attachments: 1. RR18 0077 DIA ISS Contract, 2. Main Terminal and Concourses Janitorial 2018FINAL, 3. 18-0077 Contract_ISS Facility Services, Inc., 4. 18-0077 Filed Resolution_ISS Facility Services, 5. 18-0077_Filed Resolution_ISS Facility Services, 6. 18-0077 - signed

Date	Ver.	Action By	Action	Result
2/21/2018	1	Council President	signed	
2/20/2018	1	City Council	adopted	Pass
2/12/2018	1	City Council	postponed to a date certain	
1/31/2018	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved for filing	Pass

[Contract Request Template \(Contracts; IGAs; Leases\)](#)

Date Submitted: 01-23-18

Requesting Agency: Denver International Airport
Division:

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

Item Title & Description:

(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Agreement between the City and County of Denver and ISS Facility Services, Inc. concerning janitorial cleaning services at Denver International Airport.

Approves a three-year contract with ISS Facility Services, Inc. in the amount of \$114,883,000 for janitorial cleaning services at the main terminal, concourses, airport office building, and other areas as well as snow removal services to pedestrian sidewalks and parking structures at Denver International Airport (201732928). Pursuant to Council Rule 3.7, Councilman Flynn called out this resolution at the Monday, February 12, 2018, Council meeting for a postponement to the next regularly scheduled meeting of Tuesday, February 20, 2018. The last regularly scheduled Council meeting within the 30-day review period is on 3-5-18. The Committee approved filing this resolution at its meeting on 1-31-18.

Affected Council District(s) or citywide? CD 11

Contract Control Number: 201732928

Vendor/Contractor Name (including any "DBA"): ISS Facility Services, Inc

Type and Scope of services to be performed:

Contract 201732928 includes janitorial services to the following areas at DEN: Main Terminal, Concourse A, Concourse B, Concourse C, Airport Office Building, Hotel and Transit Center, Levels 1 and 5 outdoor areas, and other various buildings inside the airfield perimeter fence. ISS Facility Services was the selected firm and will also perform snow removal services for parking sidewalks and shelters.

Location (if applicable):

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):
35.5%

Who are the subcontractors to this contract? Sierra Cleaning Services 7%; Wayne and Sons Enterprises: 26%; American Facility Services: 2.5%

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source? Competitive RFP

For New contracts

Term of initial contract: Three years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$114,883,000

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)