



Legislation Details (With Text)

File #: 17-0289 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/27/2017 **In control:** Business, Arts, Workforce, & Aeronautical Services Committee

On agenda: 3/20/2017 **Final action:** 3/20/2017

Title: A resolution approving a proposed Contract between the City and County of Denver and ISS Facility Services, Inc. concerning window cleaning services and other “non-glass” surfaces at Denver International Airport.
Approves a contract with ISS Facility Services, Inc. in the amount of \$7,502,468 with a contract term through 5-1-19 for window cleaning services and other “non-glass” surfaces for the airport, transit center, and specific areas of the Westin Hotel at Denver International Airport (201732508). The last regularly scheduled Council meeting within the 30-day review period is on 4-10-17. The Committee approved filing this resolution by consent on 3-8-17.

Sponsors:

Indexes: Debra Bartleson

Code sections:

Attachments: 1. RR17 0289 DIA ISS Window Cleaning, 2. 17-0289 Filed Resolution_ISS Facility Services, Inc, 3. 17-289 _ Contract ISS 3-15-17, 4. 17-0289 Filed Resolution_ISS Facility Services, Inc, 5. 17-0289 - signed.pdf

Date	Ver.	Action By	Action	Result
3/21/2017	1	Council President	signed	
3/20/2017	1	City Council	adopted	Pass
3/8/2017	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 02-28-17

Requesting Agency: Denver International Airport
Division:

- **Name:** Aaron Barraza
- **Phone:** (303) 342-2261
- **Email:** Aaron.Barraza@flydenver.com <mailto: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 Contract between the City and

County of Denver and ISS Facility Services, Inc. concerning window cleaning services and other "non-glass" surfaces at Denver International Airport.

Approves a contract with ISS Facility Services, Inc. in the amount of \$7,502,468 with a contract term through 5-1-19 for window cleaning services and other "non-glass" surfaces for the airport, transit center, and specific areas of the Westin Hotel at Denver International Airport (201732508). The last regularly scheduled Council meeting within the 30-day review period is on 4-10-17. The Committee approved filing this resolution by consent on 3-8-17.

Affected Council District(s) or citywide? Council District 11

Contract Control Number: 201732508

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

Type and Scope of services to be performed:

ISS Facility Services shall be responsible for the window cleaning services for the airport and specific areas of the hotel and transit center. Services may also include other "non-glass" surfaces that can be cleaned in conjunction with windows due to convenience and access by the window cleaning crews.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): M/WBE 33%

Are WBE/MBE/DBE goals met (if applicable)?

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

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

For New contracts

Term of initial contract: 05-01-17 through 05-01-19

Options for Renewal:

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

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

Cost of initial contract term: \$7,502,468

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.)