



Legislation Text

File #: 22-0146, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 1/31/22

**Requesting Agency: Denver International Airport
Division:**

Subject Matter Expert Name: Carolina Flores
Email Address: Carolina.flores@flydenver.com
<<mailto:Carolina.flores@flydenver.com>>
Phone Number:

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 Kleen Tech Services, LLC concerning janitorial services for the landside outlying facilities at Denver International Airport.

Approves a contract with Kleen Tech Services, LLC for \$5,186,557 and two years, with two one-year options to renew, to provide janitorial services for the landside outlying facilities at Denver International Airport (DEN) in Council District 11 (202055520). The Committee approved filing this item at its meeting on 2-9-22. The last regularly scheduled Council meeting within the 30-day review period is on 3-14-22.

Affected Council District(s) or citywide? District 11

Contract Control Number: 202055520

Vendor/Contractor Name (including any "DBA"): Kleen Tech Services, LLC

Type and Scope of services to be performed:

Kleen-Tech Services, LLC (Kleen-Tech), was selected through a competitive RFP process to provide janitorial services for the landside outlying facilities at DEN. The landside outlying facilities include the Ground Transportation Holding Lot Building, Satellite Badging

Office, WorldPort DEN Offices, Transportation Security Administration, Denver Police Department dog kennel building, Carpenter Shop, South Data Center, Airside Employee Parking Building, DEN Maintenance Center, South Campus Trailers, Operations Trailers, Electrical Shop Trailer, and the Commercial Driver's License (CDL) Training Trailer. Additional work may be added as needed to the scope of responsibility by mutual agreement between Kleen-Tech and DEN.

The overall maximum contract liability is \$5,186,557 for the initial (2) year term and (2) one-year options to extend. The proposed staffing plan for this contract is (11) Full-time Custodians (9 CI's and 2 CII's), (2) Supervisors and (1) Project Manager.

Location (if applicable): DEN

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): 30% M/WBE

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

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

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

For New contracts

Term of initial contract: Two years

Options for Renewal:

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

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

Cost of initial contract term: \$5,186,557

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.)