

BILL/ RESOLUTION REQUEST

- 1. Title:** Executes contract for \$6,478,324 with ISS Facility Services for a two-year term for window cleaning services at DIA (201208293).
- 2. Requesting Agency:** Department of Safety
- 3. Contact Person with actual knowledge of proposed ordinance**
 - Name:** Matt Conway
 - Phone:** 303 342-4370
 - Email:** matt.conway@flydenver.com
- 4. Contact Person with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary**
 - Name:** Amy Raaz
 - Phone:** 22201
 - Email:** amy.raaz@flydenver.com
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

The Contractor shall be responsible for providing window cleaning services at Denver International Airport in accordance with the terms and conditions of this Contract. Contractor shall furnish all necessary labor, tools, equipment and supplies to perform the required services, except for the equipment and facilities which are specified in this Contract as being the responsibility of the City.
 - b. Duration**

2yr term with 2-1yr renewal options
 - c. Location**

DIA
 - d. Affected Council District**

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 - e. Benefits**

Window cleaning services
 - f. Costs**

6,578,324.00
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

Bill Request Number: BR13-0157

Date: 3/5/2013