

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 12/10/2010

Please mark one: ☒ Bill Request or ☐ Resolution Request

1. Has your agency submitted this request in the last 12 months?

☐ Yes ☒ No

If yes, please explain:

2. Title: ISS Facility Services, One year Contract Extension of CE#94010

3. Requesting Agency: Department of Aviation

4. Contact Person:

- Name: Matt Conway
- Phone: 303-342-4370
- Email: matt.conway@flydenver.com
-

5. Contact Person:

- Name: Brian Elms
- Phone: (303) 342-2278
- Email: brian.elms@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable:

ISS Facility Services provides window washing services at DIA, in accordance with the terms, conditions, provisions and requirements of CE94010. This company employs 23 window washers and employees a SBE subcontractor that also provides window washing services under this contract.

*****Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)***

- a. Contract Control Number: CE94010
- b. Duration: May 1, 2011- April 30, 2012
- c. Location: DIA
- d. Affected Council District: 11
- e. Benefits: continued window cleaning
- f. Costs:

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,379,950.00	\$3,379,950.00	\$6,759,900.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/1/2009-4-30-2011	5/1/2011	4/30/2012

- g. Date Goals Assigned: bid
- h. Goals: N/A

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

7. Is there any controversy surrounding this ordinance? No, This contract was awarded as a result of the competitive bid process.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____