

Key Contract Terms

Vendor/Contractor Name: **FSH Communications, LLC**

Contract control number: **RC83004**

City's contract manager: **Vesper Tanaka**

Was this contractor selected by competitive process? **Yes**

Term/Duration of contract/project: **06/30/12 thru 06/30/15**

Renewal terms: **None**

Purpose: **Public Pay Phones**

Scope of services with performance bench marks: **Maintain pay phones at locations mutually agreed upon by both parties.**

Cost/value: **FSH Agrees to pay the City a monthly commission equal to 10% of the FSH Total monthly retail Revenue for each pay phone that meets the minimum average threshold of \$3.00 per day.**

Source of funds: **N/A**

Benefit: **Revenue to City and County of Denver**

Termination provision for City and for contractor: **30 days**

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): **N/A**

Location: **Citywide**

Affected Council District: **All**