



Legislation Details

File #: 15-0725 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 10/15/2015 **In control:** Consent
On agenda: 10/15/2015 **Final action:** 10/26/2015

Title: Amends a contract with ISS Facility Services, Inc. by adding \$487,230 (for a new total of \$6,965,554) to provide additional funds for window cleaning services at the Hotel and Transit Center. No change to contract duration (201208293).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. RR15 0725 DIA Resolution Request - 2020108293 (ISS), 3. CR-15-0725 ISS Facility Services, 201208293-1 JR, 4. CR15-0725 ISS Resolution, 5. CR15-0725 ISS Contract

Date	Ver.	Action By	Action	Result
10/26/2015	3	City Council	adopted en bloc	Pass
10/20/2015	2	Mayor-Council	No Action	
10/15/2015	1	Consent	approved by consent	