



## REQUEST FOR PROPOSAL

### **WINDOW CLEANING SERVICES**

COLORADO CONVENTION CENTER

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#### ARTICLE 1

## DEFINITIONS

- 1.1.1 **Request For Proposal (RFP)** Consists of the Invitation to Bid and the Instructions to Respondents.
- 1.1.2 A **Response** is a complete and properly signed proposal to do the Work as stipulated therein, submitted in accordance with the RFP.
- 1.2 A **Respondent** is a person or entity who submits a Response.
- 1.3 **Financial Terms** means the amount of compensation to be received by Vendor as evidenced by the Contract Documents, during the contract time.
- 1.4 **Work** is the services to be performed by the successful Respondent as outlined in Article 7 Scope of Work.
- 1.4.1 The **CITY AND COUNTY OF DENVER ARTS AND VENUES DIVISION** is the governing Office that oversees ASM Global management at the Colorado Convention Center (CCC).
- 1.4.2 The Colorado Convention Center is the locations where the work is to be performed.
- 1.4.3 **ASM Global** is the business firm that manages the Colorado Convention Center.
- 1.5 **Event** is the period of time during which the Center is occupied by licensees.
- 1.10 **Vendor** is the organization with whom ASM Global contracts to provide window cleaning services at the Center.

## ARTICLE 2

### CRITICAL DATES

#### 2.1 The following are the critical dates and times:

<b>Respondents Notification:</b>	<b>Aug. 23, 2021</b>
<b>Mandatory Pre-Bid Conference:</b>	<b>Aug. 30, 2021</b>
	<b>2pm, Teams Meeting will be sent</b>
<b>Response Due Date:</b>	<b>Sept. 24, 2021</b>
<b>Commencement:</b>	<b>Oct. 1, 2021</b>

## ARTICLE 3

## PROPOSAL DOCUMENTS

### 3.1 COPIES

- 3.1.1 One complete RFP may be obtained by interested parties, at no cost, from the Colorado Convention Center.
- 3.1.2 In making copies of the RFP available on the above terms, ASM GLOBAL does so only for the purpose of obtaining Responses on the Work and do not confer a license or grant permission for any other use of the RFP.

## ARTICLE 4

### PROCEDURES

#### 4.1 FORM AND STYLE OF RESPONSES

##### 4.1.1 Responses must include the following:

- a. Company History/Qualification. Provide a detailed history of Respondent and a statement of qualifications including a description of comparable services provided for comparable projects including dates. Provide a list of equipment owned by you that would be used for this contract work. If you do not own the equipment needed to service this project, provide a list of what you would rent and if it is a locally available.
- b. Financial Qualifications. Provide evidence that Respondent has the financial ability to perform the Work. Respondent must provide their last two (2) financial statements. In the case of a subsidiary, statements must be on the operating entity. No statement of the parent or holding company is acceptable.
- c. If the Respondent is a MBE or WBE certified by the City and County of Denver and/or State of Colorado, the Response should so indicate.
- d. References. Provide five (5) references on the attached sheet stating name, title, company, address and telephone number and total value of services performed for each reference, and length of contract services (i.e. 3 years).

##### 4.1.2 All Responses shall be typewritten without erasures or deletions.

##### 4.1.3 Each copy of the Response shall include the legal name of the Respondent and a statement identifying the Respondent as a sole proprietor, partnership, corporation or other legal entity as appropriate. Each copy shall be signed by the person or persons legally

authorized to bind the Respondent to a contract. A response by a corporation shall further give the state of incorporation and whether the Respondent is qualified to do business in Colorado. A Response submitted by an agent shall have a current power of attorney attached certifying the agent's authority to bind the Respondent.

#### **4.2 PROPOSED TERM OF THE BID**

4.2.1 All costs must be identified on the supplied bid sheet.

4.2.2 Respondent shall propose a Fixed Fee proposal to provide all the Work as described herein. Respondent may also propose a Fixed Fee proposal for multiple services. ASM GLOBAL reserves the right to choose the alternative which in its estimation is in the best interest of ASM GLOBAL.

#### **4.3 SUBMISSION OF RESPONSES**

4.3.1 Submit three (3) properly executed responses with any other documents required to be submitted in a 9 x 12 sealed opaque envelope and a digital copy. The envelope shall be identified with the Respondent name and address, the type of Response and the proposal due date to the following address:

**Colorado Convention Center  
700 14<sup>th</sup> St.  
Denver, Colorado 80202  
Attention: Joe McCullough, Director of Operations**

**4.3.2 SEALED RESPONSES shall be submitted no later than 11:00 AM., M.S.T. on the response due date. Immediately thereafter, Responses will be opened and acknowledged. Responses received after that time and date will be returned unopened. The Respondent shall assume full responsibility for timely delivery at the location designated for the receipt of Responses.**

4.3.3 Submission of a response signifies careful examination of the RFP and the complete understanding of the nature, extent and location of the Work to be performed.

4.3.4 Oral, telephonic or telegraphic Responses are invalid and will not receive consideration.

#### **4.4 CLARIFICATION**

4.4.1 Each Respondent shall carefully examine all RFP documents and related materials, addenda or other revisions, to thoroughly familiarize themselves with all requirements prior to submitting a Proposal. Should a Respondent find discrepancies or ambiguities in, or omissions from the Proposal documents, or should the Respondent be in doubt as to their meaning, Respondent shall at once and in any event, not later than seven (7) days prior to the proposal due date, submit to ASM GLOBAL a written request for interpretation or correction thereof.

4.1.2 Requests for interpretation or clarification should be emailed to [jmccullough@denverconvention.com](mailto:jmccullough@denverconvention.com). Responses will be copied to all Respondents.

4.1.3 Any interpretation or correction of the RFP will be made only by written addenda to all Respondents. No allowance will be made after Proposals are received for oversight, omission, error, or mistake by the Respondent or ASM GLOBAL. Addenda so issued will become part of the Proposal Documents and receipt thereof by the Respondent shall be acknowledged in the Proposal.

#### **4.5 MODIFICATION OR WITHDRAWAL OF RESPONSE**

4.5.1 A Response may not be modified, withdrawn or cancelled by the Respondent during the time period following the date designated for the opening of the Responses, and each Respondent so agrees in submitting a Response.

4.5.2 Prior to the time and date designated for receipt of Responses, a Response submitted may be modified or withdrawn by notice of the party receiving Responses at the place designated for receipt of Responses. Such notice shall be in writing over the signature of the Respondent. A change shall be so worded as not to reveal the amount of the original Response.

4.5.3 Withdrawn Responses may be resubmitted up to the date and time designated for the receipt of Responses provided that they are then fully in conformance with these Instructions to Respondents.

#### **4.6 DUE DILIGENCE**

4.6.1 Prior to submitting a Proposal, each Respondent shall make all investigations and examinations necessary to ascertain conditions and requirements affecting operation of the proposed services. Failure to make such investigation and examinations shall not relieve the successful Respondent of the obligation to comply, in every detail, with all provisions and requirements, nor shall it be a basis for any claim whatsoever for alteration in any provision required by the Contract.

#### **4.7 CONDITIONS AND LIMITATIONS**

4.7.1 The Proposals and any information made a part of the Proposals will become part of ASM GLOBAL official files without any obligation on ASM GLOBAL's part to return them to the individual Respondent(s).

4.7.2 This RFP and the selected Respondent(s) Proposal may, by reference, become a part of any formal Contract between ASM GLOBAL and Respondent resulting from this solicitation.

4.7.3 Respondent(s) shall not offer any guarantees, favors, or anything of monetary value to any official or employee of ASM GLOBAL, for the purposes of influencing consideration of a proposal.

## ARTICLE 5

### CONSIDERATION OF RESPONSES

#### **5.1 OPENING OF RESPONSES**

5.1.1 The properly identified Responses received on time will be opened publicly and acknowledged.

5.1.2 To be considered for the award, a Respondent must be experienced and regularly in the business of providing the Scope of Work required by the RFP, and must have a business phone and be available for consultation.

#### **5.2 REJECTION OF RESPONSES**

5.2.1 ASM GLOBAL shall have the right to reject any or all Responses, reject a Response not accompanied by the data required by the RFP, or reject a Response which is in any way incomplete or irregular.

#### **5.3 ACCEPTANCE OF A RESPONSE**

5.3.1 It is the intent of ASM GLOBAL to award a Contract to the qualified and responsive Respondent submitting the response which is in the best financial interest of ASM GLOBAL, provided the Response has been submitted in accordance with the requirements of the RFP. ASM GLOBAL shall have the right to accept the Response which in ASM GLOBAL's judgment, is in the best interests of ASM GLOBAL.

5.3.2 Following the evaluation of written proposals, Respondent(s) may be requested to offer oral presentation to ASM GLOBAL. Failure to comply with such a request will disqualify Respondent from consideration.

#### **5.4 TIME OF AWARD**

5.4.1 Responses will be irrevocable for thirty (30) days from the date of opening. It is the intent of ASM GLOBAL to enter into contract negotiations with the Respondent under consideration for the provision of first class window washing services of the highest quality obtainable.

5.4.2 This RFP does not commit ASM GLOBAL to the awarding of a Contract.

5.4.3 ASM GLOBAL will not be liable for any costs incurred in the preparation and presentation of the Response.

## ARTICLE 6

### FORM OF AGREEMENT BETWEEN ASM GLOBAL AND RESPONDENT

6.1 The successful Respondent will be required to enter into a written Contract with ASM GLOBAL.

#### **6.2 MBE/WBE**

6.2.1 ASM GLOBAL may, after considering the financial impact to ASM GLOBAL, prior to making a final determination of award, apply special consideration to the offer of MBE/WBE in accordance with the Denver/Colorado Codes/Laws and the applicable regulations.

#### **6.3 EVALUATION CRITERIA**

6.3.1 The successful Respondent shall be determined by the following criteria:

6.3.1.1 Respondents must demonstrate the ability to provide the Work specified by furnishing information regarding its expertise, experience, financial soundness, sustainability and integrity.

6.3.1.2 Respondents and personnel must demonstrate an understanding of the Work required and be able to dedicate sufficient time to be able to complete the Work required.

6.3.1.3 Respondents must demonstrate that Jobs of similar scope and/or magnitude have been successfully maintained.

6.3.1.4 Responses will be evaluated on the basis of the above and the relative merits of the proposal, in addition to price.

6.3.1.5 ASM GLOBAL reserves the right to award the Contract on the basis of the initial Response

## ARTICLE 7

## SCOPE OF WORK

7.1 Respondent services shall include, but not be limited to the following:

7.1.2 Windows and window sills at the Colorado Convention Center as identified by ASM GLOBAL:

- a. All CCC interior and exterior windows, window sills and ledges, metal beams and extrusions including Mezzanine offices, interior railing glass, Interior exhibit hall/lobby glass, B/E lobby atriums, door glass and frames, Z core elevator shaft and administrative windows.
- b. Vendor shall provide a “Spring” cleaning price to include all glass and a “Fall” cleaning for all glass with the exception of the halls B and E atrium glass.
- c. Vendor shall provide an hourly rate for piece work outside of the above SOW projects. This would be projects such as cleaning of art work, light fixtures, specialty window cleaning, possible weekly low glass window cleaning, etc. Please provide a high cleaning rate for high (above 21’) work and lower level work. An equipment hourly rate sheet should also be provided.

7.1.3 Utilize commercial-rated equipment and environmentally friendly cleaning supplies and recycling efforts to remove all dust, dirt, grime and other filth on the windows, window sills and adjoining metal beams and extrusions. Provide protection of all surrounding areas during the cleaning process. All sills must be protected and/or wiped clean to prevent water stains and prevent residue buildup under seals and future streaking.

7.1.4 The use of Green Seal certified cleaning products is required. A list of cleaning products must be submitted with bid.

7.1.5 Provide all labor, materials, supplies, equipment, lift rentals, policy details, permit costs and supervision for the Work

7.1.6 Provide adequate and accurate Prevailing Wage documentation to the City and County of Denver prior to payment by ASM GLOBAL.

7.1.7 Provide an SDS sheets for all cleaning solutions used to perform work

7.1.8 Provide labor and supplies for final cleaning of areas and removal of all related materials and debris

7.1.9 Vendor shall schedule cleaning services around event activity. Center will provide a schedule of availability for work areas as well as a completion date.

## 7.2 EXCLUSIVITY



7.2.1 It will be the privilege of the Respondent to provide, on an exclusive basis, all window cleaning services to ASM GLOBAL at the Center, and to offer to provide services in addition to glass cleaning such as cleaning of Art work and Light fixtures as requested by ASM GLOBAL

### **7.3 USE OF FACILITIES**

7.3.1 The Vendor's employees must check-in and exit the Center at the security door only.

7.3.2 The Vendor's truck and other vehicles must have the company name or logo permanently attached and must be parked in authorized areas or spaces only.

7.3.3 The Vendor shall take all precautions necessary and shall bear the sole responsibility for the safety of the Work, and the safety and adequacy of the methods and means it employs in performing Work. Vendor, while on the Center's grounds must also observe any safety requirements imposed by ASM GLOBAL.

### **7.4 LENGTH OF CONTRACT**

7.4.1 The Contract under which these privileges shall be granted will be for a term of one (1) years with extension till Dec. 31, 2023. ASM GLOBAL shall reserve the right to terminate this contract at any time on ninety (90) days notice, without penalty.

### **7.5 BONDING**

7.5.1 Vendor will be required to execute a Performance and Payment Bond, in a form acceptable to ASM GLOBAL, in the amount of One Hundred Thousand Dollars (\$100,000.00) with Corporate Surety to secure the performance by the Vendor of all terms of the Contract. The Performance and Payment Bond shall name ASM GLOBAL and the City and County of Denver as beneficiaries and be in place upon the execution of the Contract.

### **7.6 INSURANCE**

7.6.1 During the contract term, the Vendor will maintain, at its sole cost and expense, policies written by an insurance company or companies approved by ASM GLOBAL, authorized and licensed to do business in the State of Colorado and rated not less than "A" by the most current Best's Manual. All such insurance coverage, with the exception of Workers' Compensation, shall name ASM GLOBAL, and the City and County of Denver and their employees, agents, officers and directors as additional insured on a primary and non-contributing basis there under and a waiver of subrogation in favor of all additional insured shall apply to all such coverage. Evidence of such coverage being in place will be promptly delivered to ASM GLOBAL prior to the Commencement of the Term. All such coverage shall be endorsed to indicate that coverage will not be materially changed or cancelled without at least thirty (30) days, prior written notice to ASM GLOBAL, such prior notice being mandatory. The Vendor will provide ASM GLOBAL with evidence of

the renewal of all coverage required for the Contract. Such coverage shall include the following:

- a. Comprehensive General Liability coverage in the amount of \$1,000,000 in the aggregate and \$1,000,000.00 each occurrence. This coverage must be written on an occurrence form, claims made policies will be unacceptable. The Comprehensive Liability insurance shall cover the vendor, ASM GLOBAL, and the City and County of Denver and their respective employees, agents, officers and directors from and against any claim arising out of personal injury and/or property damage as a result of the operations of the Vendor or its failure to comply with the terms and provisions of the Contract. Such policy or policies for the insurance shall include coverage for claims of any persons as a result of incidents directly or indirectly related to the employment of such persons by the Vendor or by any other persons. This coverage shall include blanket contractual insurance and such coverage shall make express reference to the indemnification provisions set forth in the Contract.
- b. Worker's Compensation Coverage, as statutorily required by the State of Colorado, for all employees of the Vendor. Employer's Liability coverage on the Workers' Compensation policy shall be written in the minimal amount of \$1,000,000.00.
- c. Excess Liability Coverage in the amount of \$5,000,000.00 shall be in the form of an Umbrella policy rather than a following form excess policy. This policy or policies shall be specifically endorsed to be excess for the required Comprehensive General Liability Coverage, the Employees' Liability Coverage on the Workers' Compensation policy, and the Comprehensive Automobile policy.
- d. Comprehensive Automobile Liability Coverage, in an amount not less than \$1,000,000.00, shall be maintained. Such coverage will include all owned, non-owned, leased and/or hired motor vehicles, which may be used by the Vendor in connection with the services required under this Contract.
- e. Insurance against Loss and/or Damage to fixtures, furnishings, equipment and other personal and business property of the Vendor and the Center upon the premises by fire or other such casualty as may be generally included in the usual form of extended coverage in an amount equal to the replacement costs of such property. Such insurance shall provide coverage for the personal property of others in the care, custody and control of the Vendor that is used by the Vendor for the Work.

## **7.7 INDEMNIFICATION**

7.7.1 The Vendor hereby agrees to indemnify and keep indemnified, defend, hold and save harmless ASM GLOBAL, the City and County of Denver and their respective agents, representatives, directors, officers and employees from and against any and all actions, causes of action, claims, demands, liabilities, losses, penalties, judgments, awards, costs, damages or expenses of whatsoever kind and nature, including reasonable counsel or attorneys' fees and court costs, which ASM GLOBAL, the City and County of Denver and their respective agents, representatives, directors, officers and employees shall or may at any time sustain or incur, directly or indirectly, by reason of (a) any breach by the Vendor of any representation, warranty, covenant or agreement in the Contract, (b) any failure by the Vendor to perform its obligations under the Contract, (c) failure by the Vendor or its agents, employees, suppliers or subcontractors to observe and comply with all applicable federal, state and local laws, ordinances, rules and regulations, or (d) arising out of or resulting from the Work, provided that any such claim, damage, loss or expense with respect to the Work is (i) attributable to bodily injury, sickness, disease or death or to injury to or destruction of tangible property including the loss of use resulting there from, and (ii) caused in whole or in part by any negligent act or omission of the Vendor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. By virtue of this indemnification clause, the Vendor does not waive any rights or defenses it may have with respect to any such claims, demands and causes of action, including the right of contribution.

7.7.2 In any and all claims against ASM GLOBAL, the City and County of Denver and their respective agents, representatives, directors, officers or employees by any employee of the Vendor any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph.

7.7.1 Shall not be limited in any way by any limitation on the amount of the type of damages, compensation or benefits payable by or for the Vendor or any subcontractor, the workers' or workmen's compensation acts, disability benefits acts or other employee benefit acts.

## **7.8 LABOR**

7.8.1 Vendor shall provide, at its own expense, qualified, OSHA trained as applicable and licensed labor in applicable trades as required.

7.8.2 Employees shall be uniformly dresses, clean and neat in appearance. All employees must display identification prominently while on the Center premises.

7.8.3 All employees shall be qualified and properly trained in safety and handling of all Equipment used in and around the Center.

7.8.4 ASM GLOBAL has the right of approval of any and all Vendor employees.

7.8.5 ASM GLOBAL has the right to assign and adjust all work hours and schedules not to impact any Events at the Center.

**7.8.6 Equal Employment Opportunity Compliance** – The Vendor is required to demonstrate the same commitment to equal opportunity as prevails under federal contracts controlled by Federal Executive Orders 11246, 11625 and 11375. Affirmative action plans shall be submitted by the Vendor to ASM GLOBAL, if required. Vendor's failure to abide by the rules, regulations, contract terms and compliance reporting provisions as established shall be grounds for forfeiture and penalties.

**7.8.7 Prevailing Wage Requirement** – In accordance with City and County of Denver Charter rules, payment of the prevailing rate for regular, overtime and other working conditions existing in the locality for each type of workmen needed to execute this Work is a requirement for both contractors and subcontractors for all public works. (See attached city prevailing wage rate sheet) Provider shall provide City and County of Denver with all required payroll information. ASM GLOBAL cannot pay any provider prior to City and County of Denver payroll approval.

## **7.9 PERMITS, LICENSES AND LAWS**

7.9.1 Vendor shall be required to provide and maintain any permits and licenses required by law at its own expense.

7.9.2 Vendor shall at all times observe and comply with all applicable federal, state and local laws, ordinances, rules and regulations, and shall indemnify, save and hold harmless, ASM GLOBAL, the City and County of Denver and all of their officers, agents and employees against all claims or liability arising from or in connection with the violation of any such law, ordinance, rule or regulation, whether such violation is caused by Vendor, or its agents, employees, suppliers, or subcontractors.

## **7.10 Participation in Colorado Convention Center programs –**

### **7.10.A Sustainability**

As a LEED Gold certified venue, the Colorado Convention Center is committed to sustainability. To ensure we maintain our certification and adhere to all initiatives, we follow a sustainable procurement policy that integrates social and environmental factors with financial considerations. This policy places a preference on purchasing products and services that have a reduced effect on human health and the environment, while enhancing social and environmental conditions and methods which continually improve in these efforts.

As such, we strive to partner with companies and organizations that also have a commitment to sustainable practices and will support our initiatives and procure products that have a lesser or reduced effect on human health and the environment when compared with competing products and services that serve the same purpose.

In support of these efforts, please provide information regarding the sustainability efforts of your company/organization, as well as provide sustainable options where applicable when responding to this RFP.

Areas of consideration by the Convention Center when procuring services and goods include partner whom:

- Respect human rights (i.e. avoid discrimination, protect vulnerable groups)
- Are considerate of labor practices (notably work, health and safety conditions)
- Minimize the impact on the environment (in terms of resource use, pollution, biodiversity protection, combatting climate change)
- Respond to ethical operating practices (notably anti-corruption, fair competition)
- Contribute to community involvement and development (fostering employment and access to services, respecting local culture)

In addition to your company's sustainability internal practices, if chosen as the Bellico Theatre Security provider, we would require support of all programs and trainings at the CCC. Examples include, but are not limited to the following:

- Participation CCC annual sustainability training
- Utilizing the recycling and compost bins provided for your area
- Reduce energy and water consumption through conservation best practices (ie turning off lights and computers when not in use)
- Purchase product that support our sustainability programs including items which are reusable, recyclable, or compostable

*A copy of the Colorado Convention Center Environmental Procurement Policy is available upon request.*

To learn more about the Colorado Convention Center sustainability program, visit the website <https://denverconvention.com/about-us/sustainability> or contact our sustainable program manager, Lindsay Arell at [larell@denverconvention.com](mailto:larell@denverconvention.com).

#### 7.10.B Cleaning

In accordance with our GBAC (Global Biorisk Advisory Council) Accreditation, ISO 14001 EMS, and the ASM Global – Venue Shield Environmental Hygiene program, the following clean, disinfection and waste handling practices must be adhered:

**Vendors and Contractors** are responsible for cleaning and disinfecting areas where potential contamination has taken place. Full compliance with cleaning, disinfection and waste handling procedures. Spot Audits will be completed to confirm compliance.

Plans should include at a minimum:

- Location and description of work areas
- Barriers and warning signs
- Containment and control procedures
- Decontamination
- Approved cleaning and disinfecting cloths and / or disinfecting wipes
- Use of a CDC approved cleaner disinfectant - dwell time
- Appropriate PPE
- Waste Disposal procedures
- Fire and medical emergency response procedures alongside incident reporting

#### **Waste**

All disposable supplies from routine cleaning and disinfection, such as cloths, disinfecting wipes, and PPE, must be disposed of in sealed or closeable containers. All disposable supplies from cleaning and disinfecting suspected or assumed sources of SAR-CoV-2, such as vomit, blood, or mucous, must be disposed as biological waste in accordance with Federal, state, and local regulations. Materials must be collected and stored in red biohazard bags and rigid containers. Containers must be wiped with disinfectant before being removed from the site of disinfection.

END OF SECTION

**2021 - 2023 WINDOW CLEANING BID SHEET**

Name of Company  
or Corporation: \_\_\_\_\_

Company Address: \_\_\_\_\_

State and Date of Incorporation: \_\_\_\_\_

Project Manager to be Assigned: \_\_\_\_\_

**PRINCIPALS AND/OR MEMBERS OF CORPORATION**

\_\_\_\_\_

_____	_____
_____	_____

Hourly Rate: \_\_\_\_\_ Overtime Rate: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**REFERENCES**

In the space provided below please enter company references and contact personnel with phone numbers for jobs similar in nature to the type of work required for the Colorado Convention Center.

Company Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Title: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Type of Service Provided and Dates: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Title: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Type of Service Provided and Dates: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Title: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
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