

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 1/11/2022

Please mark one:  Bill Request or  Resolution Request

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

2. **Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends a contract with AutoReturn US, LLC. to align with the new supplier legal name; no change in contract amount or term

3. **Requesting Agency:** Technology Services

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Joe Saporito	Name: Joe Saporito
Email: joseph.saporito@denvergov.org	Email: joseph.saporito@denvergov.org

## 5. General description or background of proposed request. Attach executive summary if more space needed:

The City has an agreement with AutoReturn US, LLC, formerly known as TEGSCO, LLC., to provide Management and Dispatching for Towing Services. The City has been notified that TEGSCO, LLC, the parent entity of AutoReturn Technologies Inc. has been converted to AutoReturn US, LLC ("AutoReturn"). In connection with the transaction, the Supplier is requesting the City's approval for the transfer and assignment of the Agreement from TEGSCO to AutoReturn. This will be provided via this amendment.

6. **City Attorney assigned to this request (if applicable):** Steve Hahn

7. **City Council District:** N/A - Citywide

8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

## Key Contract Terms

**Type of Contract:** (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Standard Expenditure contract exceeding \$500,000

**Vendor/Contractor Name:** AutoReturn US, LLC.

**Contract control number:** TECHS-202161575

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many? 02**

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR22 0094

Date Entered: \_\_\_\_\_

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

Current Term: 5/1/2015 – 5/1/2023 No proposed changes to term

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,283,000	N/A	\$2,283,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/1/2015 – 5/1/2023	N/A	No change in ending date

**Scope of work:**

Vendor will continue to support the Vehicle Impound and Tow Management Solution used by Denver Sheriff’s Dept., Denver Police Dept. and Department of Transportation and Infrastructure – Right of Way

Was this contractor selected by competitive process? Yes

If not, why not?

Has this contractor provided these services to the City before?  Yes (via this contract)  No

Source of funds: Technology Services Operational Funds

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  N/A

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

Who are the subcontractors to this contract? N/A

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