

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: 4/9/2020

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 Argus to provide security services at the Coliseum and portions of National Western to support consolidated shelters in the City.

3. Requesting Agency: Denver Arts and Venues

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Frank Romines	Name: Ginger White
Email: franklin.romines@denvergov.org	Email: Ginger.White@denvergov.org

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

A short-term emergency agreement was entered into with Argus to secure security services to support consolidated shelters at the Coliseum and also for portions of the National Western facility. This amendment will extend that short-term 30-day agreement through June 30, 2020, with an option to extend further if services continue to be needed from Argus.

6. City Attorney assigned to this request (if applicable): Frank Romines

7. City Council District: 9

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0345

Date Entered: _____

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

Vendor/Contractor Name: ARGUS EVENT STAFFING, LLC

Contract control number: THTRS-202054284

Location: Denver Coliseum/National Western

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1st

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

Existing term: April 6, 2020 – May 5, 2020

New term: April 6, 2020 – June 30, 2020

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)
\$450,000.00	\$2,303,784.00	\$2,753,784.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
April 6, 2020-May 5, 2020	May 6, 2020-June 30, 2020	June 30, 2020

Scope of work: Argus will continue to provide various security services at the Coliseum and portions of the NW facility in support of a consolidated Shelter.

Was this contractor selected by competitive process? No.

If not, why not? Emergency agreement with provider experienced in providing services at the facility.

Has this contractor provided these services to the City before? Yes No (In part, some additional services/location added).

Source of funds:

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

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

Who are the subcontractors to this contract? None.

To be completed by Mayor's Legislative Team:

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Date Entered: _____