

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: May 1, 2024

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 the contract with Telelanguage, Inc. to update the contract party from Telelanguage, Inc to Propio LS, LLC in result of an executed equity purchase agreement.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Nicol Suddreth	Name: Nicol Suddreth
Email: Nicol.Suddreth@denvergov.org	Email: Nicol Suddreth@denvergov.org

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

The City and Telelanguage, Inc. (Assignor) entered into an agreement on October 26, 2022. In 2022, Propio LS, LLC (Assignee) purchased all equity interests of Telelanguage, Inc. (Assignor). Propio LS, LLC (Assignee) has assumed the duties and responsibilities assigned to Telelanguage, Inc (Assignor) under the agreement. All other terms and conditions will remain the same.

6. City Attorney assigned to this request (if applicable): Brian Martin

7. City Council District: Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name (including any dba's): Telanguage, Inc. (Assignor) and Propio LS, LLC (Assignee)

Contract control number (legacy and new): GENRL-202472101-01 (Original: GENRL-202264526-01)

Location: Citywide, Excluding Denver International Airport

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

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

Existing: 11/1/2022-10/31/2025

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

Current Amount: \$850,000.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$850,000.00	N/A	\$850,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/2022-10/31/2025	N/A	10/31/2025

Scope of work:

Propio LS, LLC provides Over the Phone and Video Remote Interpretation Services Citywide, excluding Denver International Airport. Provides over the phone or remote video language access services in any language as needed 24 hours per day, 7 days per week, 365 days per year. Provides language translation services to serve the City's linguistically diverse community when the City fields public safety and customer service calls to provide callers a timely response. Services include on-demand and pre-scheduled interpretation by telephone and/or remote video.

Was this contractor selected by competitive process? Yes

If not, why not? N/A

Has this contractor provided these services to the City before? Yes No

Source of funds: General Funds and Federal Funds (U.S. Department of Agriculture: Food and Nutrition Service, Supplemental Nutrition Assistance Program)

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None.

Who are the subcontractors to this contract? None.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____