ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please ma	ark one:	☐ Bill Request	or	⊠ Resolution Reque	Date of Request: October 18, 2024			
			_		resolutions, or bills that involve property outhern boundary? (Check map <u>HERE</u>)			
☐ Yes	⊠ No							
1. Type o	of Request:							
 □ Dedication/Vacation □ Appropriation/Supplemental □ DRMC Change 								
App \$50	proves a contract of the proves a contract of	execution, contract amend t with Aquila Services Co	dment, mu	unicipal code change, support doing business as Denve	ontractor and indicate the type of request: grant plemental request, etc.) r Metro Protective Services in the amount of de, excluding Denver International Airport.			
	ct Person:	wledge of proposed		Contact person for	council members or mayor-council			
	ce/resolution (e.g	g., subject matter expert)		•	·			
Name:	Nicol Suddret	h		Name: Nicol Sud	dreth			
Email:	Nicol.Suddre	th@denvergov.org		Email: Nicol.Su	ddreth@denvergov.org			
Aqu pers sect con she	uila Services Consonnel services of urity service outsitract. Emergency ltering sites whe extended for two	rporation doing business sitywide, excluding Denv side of normal programm y service requests will be a activated. The initial co (2) one (1) year renewal	as Denver er Interna ed schedu limited d ontract ter terms up	r Metro Protective Service ational Airport. Emergency alled services covered unde luration service engageme rm will begin on January 1 on written amendment pri	es will provide emergency on-call security y security personnel services consist of er the citywide security personnel services nts such as providing service for cold weather , 2025 to December 31, 2025. The term may or to the expiration of the current term.			
6. City	. City Attorney assigned to this request (if applicable): Brian Martin							
7. City	7. City Council District: Citywide, excluding Denver International Airport							
8. ** <u>Fo</u>	r all contracts,	fill out and submit acco	mpanyin	g Key Contract Terms w	vorksheet**			
		To be c	completed	l by Mayor's Legislative T	ream:			
Resolution	n/Rill 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): Aquila Services Corporation doing business as Denver Metro Protective Services								
Contract control number (legacy and new): GENRL-202476185-00 Location: Citywide facilities, excluding Denver International Airport.								
								Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): January 1, 2025 – December 31, 2025								
Contract Amount (indicate existing amount, amended amount and new contract total): \$500,000.00								
	Current Contract Amount	Additional Funds	Total Contract Amount					
	(A)	(B)	(A+B)					
	\$500,000.00		\$500,000.00					
	Current Contract Term	Added Time	New Ending Date					
	01/01/2025-12/31/2025							
Emergency on-call security personnel services for facilities citywide, excluding Denver International Airport. Was this contractor selected by competitive process? Yes If not, why not?								
Has this contractor provided these services to the City before? ⊠ Yes ☐ No								
Source of funds: General 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?								
To be completed by Mayor's Legislative Team:								
Resolution/Bill Number: Date Entered:								