

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

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: November 22, 2022

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 Securitas Security Services USA, Inc. to revise and replace Exhibit A with Exhibit A-1 which inadvertently did not include annual employee pay rate increase language in the final contract.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: George Hunt/Nicol Suddreth	Name: George Hunt/Nicol Suddreth
Email: George.Hunt@denvergov.org ; Nicol.Suddreth@denvergov.org	Email: George.Hunt@denvergov.org ; Nicol.Suddreth@denvergov.org

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

This amendment is a correction to the original Exhibit A, Scope of Work that is attached to the original agreement. Pricing information and annual rate increase language was inadvertently not included in the final exhibit attached to the final contract. Pricing and annual rate increase language was included in the original solicitation, and was approved by the awarded vendor. All other terms and conditions will remain the same.

6. City Attorney assigned to this request (if applicable): Raana Haidari

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):

Expenditure contract

Vendor/Contractor Name: Securitas Security Services USA, Inc.

Contract control number: GENRL-202265808-01 (GENRL-202161226-01)

Location: Citywide

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):

January 1, 2022 – December 31, 2024 (Existing term)

Contract Amount (indicate existing amount, amended amount and new contract total): \$25,000,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$25,000,000.00		\$25,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/2022-12/31/2024		

Scope of work:

This agreement provides security personnel services throughout the city and county of Denver, excluding DIA.

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): 14%

Who are the subcontractors to this contract? JCJ National Security & C National Security LLC, dba Comp Security

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