## 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 mark one: ☐ Bill Request or ☒	Date of Request: May 2, 2025 Resolution Request
Please mark one: The request directly impacts developments, p and impact within .5 miles of the South Platte River from Denv	
☐ Yes	
1. Type of Request:	
	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
Other:	
2. <b>Title:</b> (Start with <i>approves</i> , <i>amends</i> , <i>dedicates</i> , etc., include <u>nan</u> acceptance, contract execution, contract amendment, municipal	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)
Amends a contract with Propio LS LLC to add \$650,000. day of 12-31-2026 to provide over the phone and video re International Airport (GENRL-202264526-02/GENRL-202264-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-20226-02/GENRL-2026-02/GENRL-20226-02/GENRL-2026-02/GENRL-2026-0	
3. Requesting Agency: General Services	
4. Contact Person:	
Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert)  Name: Nicol Suddreth	Name: Nicol Suddreth
Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org
	erpretation services Citywide, excluding Denver International um amount by \$650,000 from \$850,000 to \$1,500,000 to cover over amended contract term end day of October 31, 2026. All other in Martin
To be completed by Mi	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:
resonation/Din rumoer.	Date Emercu.

## **Key Contract Terms**

<b>Type of Cont</b> Standard Expe	ract: (e.g. Professional Services > \$5 enditure	600K; IGA/Grant Agreement, Sa	le or Lease of Real Property):	
Vendor/Cont	ractor Name (including any dba's):	Propio LS LLC		
Contract con	trol number (legacy and new): GEN	RL-202264526-02/GENRL-20257	77743-02	
Location: City	ywide, excluding Denver Internationa	l Airport		
Is this a new	contract?  Yes  No Is this	an Amendment? 🛛 Yes 🔲 N	No If yes, how many? 2	
11/1/2022 - 10	m/Duration (for amended contracts 0/31/2025 (Existing) 0/31/2026 (Amended)	, include <u>existing</u> term dates and	amended dates):	
Contract Am \$850,000 (Exi \$1,500,000 (A	<b>C</b> ,	nded amount and new contract t	total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	( <b>B</b> )	(A+B)	
	\$850,000	\$650,000	\$1,500,000	
	, ,	,	. , ,	
	Current Contract Term	Added Time	New Ending Date	
	11/1/2022 - 10/31/2025	1 Year	10/31/2026	
•	tractor selected by competitive proc		wide, excluding Denver International Airport.  t, why not? N/A	
Has this cont	ractor provided these services to the	e City before?  Yes  No		
<b>Source of funds:</b> 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 co	ompleted by Mayor's Legislative To	eam:	
Resolution/Bil	ll Number:	Date	Entered:	