

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

Date of Request: October 1, 2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

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 Securitas Security Services USA, Inc. to add \$20,000,000.00 for a new total of \$71,200,000.00 and add 12 months for a new end date of 12-31-2026 for continued security personnel services, citywide excluding DEN (GENRL-202161226/ GENRL-202581341-04).

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:

This request is to amend the contract maximum from \$51,200,000 to \$71,200,000 and extend the contract term from December 31, 2025, to December 31, 2026, for the continuation of security personnel services citywide, excluding Denver International Airport.

The original contract maximum of **\$25,000,000** was projected to cover expenses under the agreement for the initial 3-year term. Due to significant increase of service levels in 2022 and 2023, the contract was amended in June 2024 to add **\$18,000,00**, increasing the contract maximum to **\$43,000,000**. In November 2024, the contract was further amended to extend the contract term through **December 31, 2025**, with a conservative capacity increase of **\$8,200,000** to cover costs for the additional year. However, that estimate has proven to be inadequate to cover all expenses for 2025.

A fourth amendment is required to cover the remaining projected costs for 2025 (\$5,157,000), projected expenses for 2026 (\$12,914,277), and a 10% contingency of \$1,850,000 for emerging needs.

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

7. **City Council District:** Citywide, excluding Denver International Airport

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): Securitas Security Services USA, Inc.

Contract control number (legacy and new): GENRL-202581341-04 (GENRL-202161226)

Location: Citywide, excluding Denver International Airport

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 3

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

January 1, 2022 – December 31, 2025 (existing term)

January 1, 2022 – December 31, 2026 (amended term)

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

\$51,200,000.00 (existing contract maximum)

\$71,200,000.00 (amended contract maximum)

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$51,200,000.00	\$20,000,000.00	\$71,200,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2022-12/31/2025	12 months	12/31/2026

Scope of work:

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 and American Rescue Plan Act

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 and Advanced Professional Security

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