

ORDINANCE/RESOLUTION REQUEST

Date of Request: **February 21, 2019**

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: Authorizes a first amendment to the contract with BUSCO, Inc. through contract control number SOCSV-2018-44792-01 to add \$1,400,000.00 for a new contract total amount of \$1,800,000.00, and to extend the term by twelve (12) months.

3. Requesting Agency: Denver Human Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Janet Van Meter	Name: Tami Tapia
Email: janet.vanmeter@denvergov.org	Email: Tami.Tapia@denvergov.org

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

BUSCO, Inc. will provide bus transportation to homeless individuals on a daily basis from designated Central Downtown Denver areas to various approved overflow shelter locations throughout the Denver Metro Area.

6. City Attorney assigned to this request (if applicable): Victoria Ortega

7. City Council District: City Wide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: **RR19 0188**

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services > \$500K

Vendor/Contractor Name: BUSCO, Inc.

Contract control number: SOCSV- 2018-44792-01

Location: 4220 S. 52nd Street, Omaha, NE 68117

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

Contract Term/Duration:

Original Agreement-SOCV2018-44792-00: 10/1/2018 to 12/31/2018

First Amendment-SOCV2018-44792-01: 1/1/2019 to 12/31/2019

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$400,000.00	\$1,400,000.00	\$1,800,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2018 – 12/31/2018	Twelve (12) Months	12/31/2019

Scope of work:

Busco, Inc. will provide bus transportation to individuals experiencing homelessness daily throughout the term of this contract. Busco, Inc. will run multiple buses in a circular route with potentially 3 or more trips originating in Central Downtown Denver to various designated approved overnight shelter locations within the City and County of Denver.

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: Denver’s Road Home General Funds

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? None

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