

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: **10/25/2021**

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: (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 agreement THTRS-201738467 with Argus Event Staffing to increase the contract maximum to \$34,000,000; memorializes extension of services through 12/31/2022 by letters of intent; and updates worker without authorization language.

## 3. Requesting Agency: Arts & Venues

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tad Bowman/Mark Heiser	Name: Tad Bowman/Mark Heiser
Email: <a href="mailto:Tad.Bowman@denvergov.org">Tad.Bowman@denvergov.org</a> ; <a href="mailto:Mark.Heiser@denvergov.org">Mark.Heiser@denvergov.org</a>	Email: Frank. Tad Bowman/Mark Heiser Delmonte@denvergov.org

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

Due to extension of services through 2022, increases in contractor wages, and increased utilization of services an amendment to increase the authorized spending amount under agreement THTRS-201738467 is needed.

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

Brian Martin

## 7. City Council District:

District 9, Mountain Parks

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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 1312

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**

**Vendor/Contractor Name:** Argus Event Staffing

**Contract control number:** THTRS-201738467

**Location:** Arts & Venues

**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):**

Original: 1/1/2018 – 12/31/2020

Amended: 1/1/2018 – 12/31/2022

**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)
\$20,000,000	\$14,000,000	\$34,000,000

  

<i>Current Contract Term</i>	<i>Added Time*</i>	<i>New Ending Date</i>
1/1/2018 – 12/31/2020	2 years	12/31/2022

\*Contract term extended by letter.

**Scope of work:**

Provide security, crowd control, usher, parking supervision and vaccination verification services (as needed) at Denver Arts & Venues events.

**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:** Annual operating funds

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** None. This agreement was executed prior to revisions in the Division of Small Business ordinance(s).

**Who are the subcontractors to this contract?** None

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Date Entered: \_\_\_\_\_