ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:	☐ Bill ː	Request	or		n Request	Date of Request: April 30, 2024		
1. Type of Request:								
Contract/Grant A	Agreement	☐ Intergove	ernmental	l Agreement (IGA	A) Rezo	oning/Text Amendment		
─ Dedication/Vacati		Appropri				IC Change		
Other:			аноп/дар	promonum		e change		
_ Other.								
	•					actor and indicate the type of request: grant nental request, etc.)		
	or a new total	of \$3,400,000) for conti	nued security person		e Services to increase the contract maximum es for unhoused and newcomer sheltering		
3. Requesting Agency	y: General	Services						
4. Contact Person:	1.1.	· 1			<u> </u>	9 1 9		
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)				Contact pe	Contact person for council members or mayor-council			
Name: Nicol Suddreth				Name: Nic	Name: Nicol Suddreth			
Email: Nicol.Suddretl	n@denvergov	org.		Email: Nic	Email: Nicol.Suddreth@denvergov.org			
This request is to services at unhout The original confor security personadditional request the need for quick	o amend the cused and new tract with De connel service sts included 2 k response ti urrent securit f the city.	contract maxim comer sites cit nver Metro Pr s for unhoused 4/7 coverage a mes to spin up y personnel se	num from tywide, ex otective Sol and newo at facilities o new sites rvice prov	\$400,000.00 to \$3 actuding Denver Intervices was executed comer shelter sites s, vehicle patrols as within a 24-hour vider contracted within a	,400,000 for ternational a ted to fill a g citywide du tt micro-com notice. Duri	the continuation of security personnel Airport. gap due to the influx of security requests uring the second half of 2023. These new amunity sites while under construction, and ng this time, Securitas Security Services was unable to keep up and meet the rapidly		
7. City Council Dist	riet. Citywie	le.						
7. City Council Dist	rict. City wit							
8. ** <u>For all contrac</u>	<u>ts,</u> fill out an	d submit acco	ompanyin	ng Key Contract	Геrms work	sheet**		
		To be	completed	d by Mayor's Legis	slative Team	:		
Resolution/Bill Number:					Date Entered:			

Key Contract Terms

	ract: (e.g. Professional Services > \$5 aditure contract.	500K; IGA/Grant Agreement, Sa	lle or Lease of Real Property):		
Vendor/Contr	ractor Name (including any dba's):	Aquila Services Corporation db	a Denver Metro Protective Services		
Contract cont	rol number (legacy and new): GEN	RL-202472624-00 (GENRL-2023	72027-01)		
Location: City	wide facilities, excluding Denver Into	ernational Airport.			
Is this a new o	contract? Yes No Is this	an Amendment? Xes I	No If yes, how many? 1		
	m/Duration (for amended contracts) 024 – December 31, 2024 (existing ter		amended dates):		
\$400,	ount (indicate existing amount, ame 000.00 (existing contract maximum) 0,000.00 (amended contract maximum		total):		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$400,000.00	\$3,000,000.00	\$3,400,000.00		
	Current Contract Term	Added Time	New Ending Date		
	1/1/2024 – 12/31/2024	none	none		
33.5-709(I), TI date of Decem procedures in a solicitation to a	his emergency declaration was extend ber 31, 2023. Pursuant to D.R.M.C Se	ed and approved by City Council ec. 20-64; the Manager of General n emergency purchase. The General ervices and obtain pricing to acco	lorado Revised Statutes (CRS) C.R.S. § 24- five separate times including a final expiration Services approved foregoing the bidding ral Services Contracts Office did an information mmodate the staffing need.		
	ds: General Funds				
	et subject to: W/MBE DB	E	CDBE N/A		
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):					
Who are the s	subcontractors to this contract?				
	To be co	ompleted by Mayor's Legislative T	eam:		
Resolution/Ril			Entered:		