

**ORDINANCE/RESOLUTION REQUEST**

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Date of Request: October 14, 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 second amendment to the contract with BUSCO, Inc. through contract control number SOCSV-2018-44792-02 adding \$115,000.00 to the existing fiscal term ending 12/31/2019 and for a new contract total amount of \$1,915,000.00, to provide bus transportation for homeless individuals between day and night shelters.

**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: Ron Mitchell
Email: janet.vanmeter@denvergov.org	Email: Ron.Mitchell@denvergov.org

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

BUSCO, Inc. will provide bus transportation to individuals experiencing homeless from designated Central Downtown Denver areas to various approved overflow shelter locations throughout the Denver Metro Area on a daily basis. Approximately, 700 to 800 individuals utilize this service each day.

**6. City Attorney assigned to this request (if applicable): Gabrielle Corica**

**7. City Council District:** City Wide

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

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

Resolution/Bill Number: RR19 1115

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

## Key Contract Terms

**Type of Contract:** Professional Services > \$500K

**Vendor/Contractor Name:** BUSCO, Inc.

**Contract control number:** SOCSV- 2018-44792-02

**Location:** 4220 S. 52<sup>nd</sup> Street, Omaha, NE 68117

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?**  2

**Contract Term/Duration:**

Original Agreement-SOCSV2018-44792-00: 10/1/2018 to 12/31/2018 \$400,000  
 First Amendment-SOCSV2018-44792-01: 1/1/2019 to 12/31/2019 \$1,200,000  
 Second Amendment-SOCSV2018-44792-02: 1/1/2019 to 12/31/2019 \$150,000

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,800,000.00	\$115,000.00	\$1,915,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2019 – 12/31/2019	0	12/31/2019

**Scope of work:**

Busco, Inc. will provide daily bus transportation to individuals experiencing homelessness throughout the term of this contract. Busco, Inc. will run multiple buses in a circular route with potentially three 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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