

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: 11/14/2019

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: (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 contract 201524822 with HSS, Inc. for Security Personnel Services for the City and County of Denver (excluding DEN & AVD), increases maximum contract to twenty-nine million dollars (\$29,000,000) and extends the term of the agreement to December 31, 2020.

3. Requesting Agency: General Services, Denver Security Office

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: George Hunt/Kami Johle	Name: George Hunt/Kami Johle
Email: George.hunt@denvergov.org ; kami.butt@denvergov.org	Email: George.hunt@denvergov.org ; kami.butt@denvergov.org

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

Contract amendment to increase the maximum compensation amount from \$22,300,000 to \$29,000,000 and extend the term of the agreement to December 31, 2020. The extension of time allows General Services Denver Security Office and Purchasing the time it needs to re-procure this service with the intent of revising and updating the scope of work to meet city needs.

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

Steve Hahn

7. City Council District: Citywide

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

Key Contract Terms

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1285

Date Entered: _____

Expenditure Contract

Vendor/Contractor Name:

HSS, Inc.

Contract control number:

201524822

Location:

Citywide

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

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

Existing term: January 1, 2016 – December 31, 2019

Amended term: January 1, 2016 – December 31, 2020

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)
\$22,300,000	\$6,700,000	\$29,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/16-12/31/19	12 months	12/31/2020

Scope of work:

HSS, Inc. provides security personnel services to the City and County of Denver facilities, with the exception of DEN and Arts & Venues. HSS provides armed and unarmed agents to maintain security at varying levels across the City to meet the City's needs.

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:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A
16% goal

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

Who are the subcontractors to this contract? Advanced Professional Security, GS4 Secure Solutions Security, and JCI National Security.

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Date Entered: _____