ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒	Date of Request: 10/30/2025 Resolution Request
Please mark one: The request directly impacts developments, pland impact within .5 miles of the South Platte River from Denvelopments.	
☐ Yes ⊠ No	
1. Type of Request:	
	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
Other:	
temporary disaster-response staffing and operational support	Inc. for \$8,000,000.00 with an end date of 12-31-2028 to provide for Denver Human Services (DHS) and the Department of Housing during emergency events or sever weather sheltering operations, or
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Claudia Chavez, Will Fenton (DHS Legislative Liaison)	Name: Crystal Porter, Hung Nguyen, Will Fenton (DHS Legislative Liaison)
Email: claudia.chavez@denvergov.org,	Email: crystal.porter@denvergov.org ;
will.fenton@denvergov.org	hung.nguyen@denvergov.org; will.fenton@denvergov.org
safety, property, and the environment within the City and Count Emergency Management (OEM), establishes the Mass Care Depart (DHS), to oversee all aspects of mass care during an emergency. A (HOST) as the primary agency responsible for shelter operations definition of Mass Care: Congregate sheltering, feeding, describing their parent(s)/legal guardians and adults with their families.	ork for the coordinated management of emergencies that affect life by of Denver. The EOP, in coordination with the Denver Office of ment Operations Center (DOC), managed by Denver Human Services additionally, the EOP designates the Department of Housing Stability during severe weather events. Instribution of emergency supplies, and reunification of children with emational, Inc. to provide temporary disaster-response staffing and
6. City Attorney assigned to this request (if applicable): Andre	rew Riester
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Cont	ract: Professional Services > \$500	K		
Vendor/Cont	ractor Name (including any dba'	s): IEM International, Inc.		
Contract con	trol number (legacy and new): So	OCSV-202581681		
Location: City	ywide			
Is this a new o	contract? ⊠ Yes □ No Is t	his an Amendment? Yes No	If yes, how many?	
Contract Ter	m/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>ar</u>	nended dates):	
Proposed Agree	eement: SOCSV-202581681-00: 0	1/01/2026 – 12/31/2028		
Contract Amount (indicate existing amount, amended amount and new contract total):				
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$8,000,000	N/A	\$8,000,000	
	Current Contract Term	Added Time	New Ending Date	
	01/01/2026 - 12/31/2028	N/A	12/31/2028	
 Scope of work: Activated upon written notice from DHS or HOST, IEM will provide scalable Mass Care emergency response services.— Services may include any of the following, as selected from the menu of on-call services/fee schedule outlined in the contract: Intake & Registration: Establish and manage intake centers for displaced or affected individuals. Sheltering: Operate congregate and/or non-congregate shelters that meet ADA and health standards, including cold weather shelters managed in collaboration with HOST. Food Provision: Provide up to three daily meals plus snacks and beverages; ensure dietary and cultural accommodation. Medical Triage: Conduct basic health screening and coordinate with public-health authorities. Transportation: Shuttle services between locations such as reception, shelter, and transit hubs. Volunteer & Donations Management: Recruit, train, and coordinate community support. Security: Deliver licensed, unarmed 24/7 security personnel trained in trauma-informed care. Resource Referral & Counseling: Connect guests to housing, employment, health care, and benefits. Emergency Staff Augmentation: Supply qualified personnel for Mass Care DOC operations and logistics. Technology & Data Management: Track operations in City-approved systems, ensuring privacy compliance. 				
Was this cont	ractor selected by competitive pi	rocess? Yes If not, v	why not?	
Has this contractor provided these services to the City before? Yes No				
	ds: A combination of local funding on the incident.	g as well as other State or Federal reimbo	ursement sources that may be identified and	

To be completed by Mayor's Legislative Team:

Date Entered:

Resolution/Bill Number: _____

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? 1. Advanced Professional Security, LLC. – Security – Local 2. All Secure (All Secure Lock Service LLC) – CCTV – Local 3. All Aboard America Holdings, Inc. and ACE Express Coaches, LLC – Transportation – Non-local 4. Alba's Organic LLC. – Janitorial, Sanitation, Laundry – Local 5. Amergis – Staffing – Non-local 6. TEKSystems – Staffing – Non-local 7. CFW Staffing, LLC. – Staffing – Local 8. Cotton Logistics Corporation – Wraparound Tenting Shelter Support – Non-local 9. Granny's – Mobile Equipment for Congregate Shelters – Non-local 10. Languagers – Translation and Interpretation – Non-local 11. El Coco Pirata LLC. – Food Service – Local 12. Michaels of Denver – Catering – Local Other subcontractors may be identified after execution of City contract.			
To be completed by Mayor's Legislative Team:			
Resolution/Bill Number: Date Entered:			