

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

Please mark one: Bill Request or Resolution Request Date of Request: November 22, 2021

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.)

Approves a contract with Securitas Security Services USA, Inc. for citywide security personnel services, excluding Denver International Airport.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Andrew Amador/George Hunt/Nicol Suddreth	Name: Andrew Amador/George Hunt/Nicol Suddreth
Email: Andrew.Amador@denvergov.org ; George.Hunt@denvergov.org ; Nicol.Suddreth@denvergov.org	Email: Andrew.Amador@denvergov.org ; George.Hunt@denvergov.org ; Nicol.Suddreth@denvergov.org

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

This agreement provides for the security personal throughout the city and county of Denver, excluding DIA. This is for \$25,000,000 and for an initial term of 3 years, January 1, 2022 – December 31, 2024.

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**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1444

Date Entered: _____

Key Contract Terms

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

Expenditure contract

Vendor/Contractor Name: Securitas Security Services USA, Inc.

Contract control number: GENRL-202161226-00

Location: Citywide

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

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

Initial three year term (January 1, 2022 – December 31, 2024) with two (2) one (1) year extension options.

Contract Amount (indicate existing amount, amended amount and new contract total): \$25,000,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$25,000,000.00		\$25,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Three years January 1, 2022		December 31, 2024

Scope of work:

This agreement provides security personnel services throughout the city and county of Denver, excluding DIA.

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: General Funds and American Rescue Plan Act of 2021

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 14%

Who are the subcontractors to this contract? JCJ National Security & C National Security LLC, dba Comp Security

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