

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: 7/25/22

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 with Bayaud Enterprises, Inc., to provide services related to COVID-19 emergency shelter operations and support by adding an additional six months and a new end date of December 31, 2022 (HOST-202263313)

3. Requesting Agency: Department of Housing Stability

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Midori Higa	Name: Jack Wylie
Email: midori.higa@denvergov.org	Email: jack.wylie@denvergov.org

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

Bayaud Enterprises, Inc. is responsible for providing shelter support to shelter operations at activated respite and protective action sites. Bayaud primarily provides dispatch support, meal delivery services, patient transport, and laundry services to shelters.

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

7. City Council District: All

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Bayaud Enterprises, Inc

Contract control number: HOST-202263313

Location: 333 W Bayaud Ave, Denver, CO 80223

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 4

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

Original Agreement: 4/1/2020 to 12/31/2020

1st Amendment: 1/1/2021 to 6/30/2021

2nd Amendment: 7/1/2021 to 12/17/2021

3rd Amendment: 12/18/2021 to 6/30/2022

4th Amendment 7/1/2022 – 12/31/2022

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>
(A)	(B)	(A+B)
\$4,750,005	n/a	\$4,750,005

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
04/01/2020 – 06/30/2022	6 months	12/31/2022

Scope of work:

Bayaud Enterprises, Inc. is responsible for providing shelter support to shelter operations at activated respite and protective action sites. Bayaud primarily provides dispatch support, meal delivery services, patient transport, and laundry services to shelters.

Was this contractor selected by competitive process? No **If not, why not?** This purchase is not under regular procurement due to the City's emergency order to respond to the COVID-19 global health crisis (pursuant to D.R.M.C Section 20-64(b)).

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds: FEMA

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

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

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Date Entered: _____

Who are the subcontractors to this contract? n/a

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Date Entered: _____