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 🖂	Date of Request: 7/29/2022 Resolution Request
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
acceptance, contract execution, contract amendment, municip	adding \$225,000 for a new total \$793,000 and one year for a new end
3. Requesting Agency: Public Health & Environment (DDPHE	Ξ)
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Will Fenton & Steve Castro	Name: Will Fenton & Steve Castro
Email: William.Fenton@denvergov.org	Email: Steven.Castro@denvergov.org
of the Medical Examiner responds to a death scene. From those sc 1500 deceased individuals annually, which can include suicides, h brought back to our office at 500 Quivas Street, Denver 80204. The	corpse removal services, including the removal of dead human aminer's office. The contract is used every time the Denver Office enes SCI - Decedent Transport crews will pick up approximately omicides, decomposing, babies and infectious. All decedents are here are two process points involved with this request. First, the 1080, contained an error. While the executed contract featured the incorrect figure of \$544,000. Additionally, when this contract was
6. City Attorney assigned to this request (if applicable): Bree	ena Meng
7. City Council District: All	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	e or Lease of Real Property):	
Professional services contract in excess of \$500,000			
Vendor/Contractor Name: SCI Colorado Funer	al Services, LLC		
Contract control number: ENVHL-201737166-	00/ENVHL-202055361-01/ENVHL-2	.02160418-02/ENVHL-202263401-03	
Location: Citywide			
Is this a new contract? Yes No Is the Contract Term/Duration (for amended contract Existing term is October 20, 2017 throug October 19, 2023	ets, include <u>existing</u> term dates and <u>a</u>	nmended dates):	
Contract Amount (indicate existing amount, amended amount and new contract total):			
,			
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
\$568,000.00	\$225,000.00	\$793,000.00	
φ200,000.00	\$223,000.00	\$773,000.00	
Current Contract Term	Added Time	New Term	
10/20/17-10/19/22	12 mos	10/17/2017-10/19/2023	
Denver, within or outside the City and County of Denver and transportation and delivery of remains to the Denver Office of the Medical Examiner or as the City otherwise requests. Was this contractor selected by competitive process? Yes, the original contract was competitively bid (Note: The procurement team did put this contract out for bid; however, the bid process was unsuccessful, thus, we are having to amend the contract again. The request for extension has been approved by both the CAO and the vendor. We will activate the bidding process again before this amendment (03) ends in 2023. If not, why not?			
Has this contractor provided these services to the City before? ⊠ Yes ☐ No			
Source of funds: General			
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A			
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):			
Who are the subcontractors to this contract? none			
To be completed by Mayor's Legislative Team:			
Resolution/Bill Number:	lution/Bill Number: Date Entered:		