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 I	Request	or	Resolution F	Request	Date of Request:	November 22, 2022
1. Type of Request:							
Contract/Grant Agro	eement	Intergovern	mental A	greement (IGA)	Rezo	oning/Text Amendment	t
Dedication/Vacation		Appropriatio	n/Supple	emental		IC Change	
Other:							

2. Title: (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends the contract with Securitas Security Services USA, Inc. to revise and replace Exhibit A with Exhibit A-1 which inadvertently did not include annual employee pay rate increase language in the final contract.

3. Requesting Agency: General Services

4. Contact Person:

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

5. General description or background of proposed request. Attach executive summary if more space needed: This amendment is a correction to the original Exhibit A, Scope of Work that is attached to the original agreement. Pricing information and annual rate increase language was inadvertently not included in the final exhibit attached to the final contract. Pricing and annual rate increase language was included in the original solicitation, and was approved by the awarded vendor. All other terms and conditions will remain the same.

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

- 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):

Expenditure contract

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

Contract control number: GENRL-202265808-01 (GENRL-202161226-01)

Location: Citywide

Is this a new contract? 🗌 Yes 🛛 No	Is this an Amendment? 🛛 Yes 🗌	No If yes, how many? 1
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Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): January 1, 2022 – December 31, 2024 (Existing term)

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

Current Contract Amount	Additional Funds	Total Contract Amount
<i>(A)</i>	(B)	(A+B)
\$25,000,000.00		\$25,000,000.00
Current Contract Term	Added Time	New Ending Date

Current Contract Term	Added Time	New Ending Date
01/01/2022-12/31/2024		

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? \boxtimes Yes \square No

Source of funds: General Funds

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

To be completed by Mayor's Legislative Team:

Date Entered: ____