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

Bill Request	or	Resolution I	Request	Date of Request:	<u>1/23/2023</u>
nt 🗌 Intergovern	mental A	greement (IGA)	🗌 Rezoning/Text An	nendment	
Appropriati	on/Supple	emental	DRMC Change		
	t 🗌 Intergovern	t 🗌 Intergovernmental A		t 🗌 Intergovernmental Agreement (IGA) 🗌 Rezoning/Text An	Bill Request or 🛛 Resolution Request

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 a contract with Bayaud Enterprises, Inc. to provide services related to COVID-19 emergency shelter operations and support by adding \$134,200 for a new contract total of \$4,884,205 and adding an additional six months for a new end date of June 30, 2023. (HOST-202366329)

3. Requesting Agency: Department of Housing Stability (HOST)

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: Evangeline Benger/ Dave Riggs	Name: Jack Wylie
Email: Evangeline.Benger@denvergov.org	Email: jack.wylie@denvergov.org
Dave.Riggs@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 non-congregate shelters located at the Park Avenue Inn (through 06/30/2023) and Aloft Hotel (through 04/30/2023). 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 and Eliot Schaefer
- 7. City Council District: All
- 8. **<u>For all contracts, fill out and submit accompanying Key Contract Terms worksheet**</u>

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-202366329-05

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? _5____

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

Original Agreement: HOST-202055551 4/1/2020 to 12/31/2020 1st Amendment: HOST-202057217-01 4/1/2020 to 6/30/2021 2nd Amendment: HOST-202159601-02 4/1/2020 to 12/17/2021 3rd Amendment: HOST-202261833-03 4/1/2020 to 6/30/2022 4th Amendment HOST-202263313-04 4/1/2020 – 12/31/2022 5th Amendment HOST-202366329-05 4/1/2020 – 06/30/2023

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount	Additional Funds	Total Contract Amount
<i>(A)</i>	(B)	(A+B)
\$4,750,005	\$134,200	\$4,884,205
Current Contract Term	Added Time	New Ending Date
		8

Scope of work:

Crisis Response Support

- Deliver bulk meals to crisis response locations per City scheduling and dispatch.
- Participate in emergency shelter operations support per City scheduling.
- Provide direct client transportation for respite, protective action or as directed by city employees.
- Provide a dispatch that is on call and is in support of scheduling transports to Protective Action and Activated Respite.
- Other assigned crisis response support duties may be assigned.

Process Measures

• Contractor will document frequency and date of crisis response support services referenced in paragraph IIA throughout the term of the contract.

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? $igsquare$ Yes $\hfill\square$
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
Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team: