ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.**

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

					Date of Request: 2/2/18	
Please mark one:		k one:	☐ Bill Request	or	□ Resolution Request	
1.	1. Has your agency submitted this request in the last 12 months?					
		Yes	⊠ No			
	If y	yes, plo	ease explain:			
2.	Title: Ordinance request approving a contract amendment with Universal Protection Service, L.P. dba Allied Universal Security Systems ("the Vendor") for Denver Arts & Venues Security Services, Contract Control THTRS-201736698-01.					
3.	Requesting Agency: Denver Arts & Venues					
4.	4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)				l ordinance/resolution.)	
	• Ph	one:	Mark Heiser 720-865-4222 mark.heiser@denvergov.org			
5. Contact Person: (With actual knowledge of proposed ordinance/resolution <u>who will present the item at Mayor will be available for first and second reading, if necessary.)</u>						
	• Ph	one: ´	Mark Heiser 720-865-4222 mark.heiser@denvergov.org			
6.	Genera	ıl desc	ription of proposed ordinanc	ce including	g contract scope of work if applicable:	
					over Arts & Venues Security Services at AVD venues. The venues in eNichols Building) and Council District 9 (Denver Coliseum) and Red	
	Manage	er is th			of Work to add an Account Manager to the services provided. The Account County of Denver and is responsible for overseeing day to day operations	
			e the following fields: (Incomp field – please do not leave bla		may result in a delay in processing. If a field is not applicable, please	
	a.	Cont	tract Control Number: TH	TRS-20173	36698-01	
	b.		ation: November 1, 2017 to	October 31	1, 2020 (no change)	
	c.		ntion: Denver Arts & Venue			
	d.			ıncil Distric		
	e. f.	Bene Cost	efits: Onsite Management of St. Previous total: \$1,858,098		nd Security Services at all Arts & Venues locations. Total \$2,092,098.72	
			. , .,			
			To b	e completed	d by Mayor's Legislative Team:	

SIRE Tracking Number: RR18 0142

Date Entered:

7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None that is known.
	EXECUTIVE SUMMARY
Ord Ser	linance request approving an amendment for the Denver Arts & Venues Denver Security Services with Universal Protection vice, L.P. dba Allied Universal Security Systems, Contract Control THTRS-201736698-01
	s contract is to add an Account Manager to the Scope of Work which will increase the contract capacity to \$2,092,098.72. evious total \$1,858,098.72).
SIR	To be completed by Mayor's Legislative Team: E Tracking Number: RR18 0142 Date Entered: