## 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: November 9, 2018  Resolution Request
1. Type of Request:	
•	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
acceptance, contract execution, contract amendment, munici Amends a contract with HSS, Inc. by extending the contract	name of company or contractor and indicate the type of request: grant ipal code change, supplemental request, etc.) term for one year for a new end date of December 31, 2019, and the original scope of work for unarmed and armed security services
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: Nicol Suddreth
Name: Nicol Suddreth  Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org
increased to cover the increase of costs associated with the new years with the option of two (2) one (1) year renewals. The City ensure service is in place until December 31, 2019. Lastly, minereferencing the creation of the Chief Security Officer (CSO) po	chout the City at various site locations. Due to the increase of in the original scope of work, the contract maximum needs to be service requests. Secondly, the initial contract term was for three in has decided to extend the contract term for one additional year to our revisions to the scope of work were made to include language sition, additional positions created by HSS at the request of the CSO in the Denver Revised Municipal Code pertaining to the Security
6. City Attorney assigned to this request (if applicable): Steve Hahn	
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Ko	ey Contract Terms worksheet**
To be completed by I	Mayor's Legislative Team:
Resolution/Bill Number: RR18 1355	Date Entered:

## **Key Contract Terms**

Type of Contract: (e.g. Professional Services > \$5 Expenditure contract>\$500,000	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):
Vendor/Contractor Name: HSS, Inc.		
Contract control number: GENRL-201524822-01		
Location: Citywide		
Is this a new contract? ☐ Yes ☒ No Is this	an Amendment? 🛛 Yes 🔲 N	To If yes, how many? 1st
Contract Term/Duration (for amended contracts, 01/01/2016 – 12/31/2018 (Existing term) 01/01/2016 – 12/31/2019 (Amended term)  Contract Amount (indicate existing amount, amended)	<del></del>	
Current Contract Amount	Additional Funds	Total Contract Amount
(A)	<b>(B)</b>	(A+B)
\$19,000,000.00	\$3,300,000.00	\$22,300,000.00
Current Contract Term	Added Time	New Ending Date
01/01/2016-12/31/2018	1 year	12/31/2019
Scope of work: HSS, Inc. provides armed and unarmed security services including inside and outside of City building Was this contractor selected by competitive process.	gs and providing general information	on to the public as requested.
Has this contractor provided these services to the	City before? ⊠ Yes □ No	
Source of funds: General Funds		
Is this contract subject to: W/MBE DB	E SBE XO101 AC	DBE N/A
WBE/MBE/DBE commitments (construction, des	ign, Airport concession contract	s): 16% total participation
To be co	mpleted by Mayor's Legislative Te	am:
Resolution/Bill Number: RR18 1355	Date I	Entered:

Who are the subcontractors to this contract?	Advanced Professional Security, LLC & JCJ Executive Protection, LLC
To b	e completed by Mayor's Legislative Team:
Resolution/Bill Number: RR18 1355	Date Entered: