ORDINANCE/RESOLUTION REQUEST

Date of Request: **October 14, 2019**

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

1. Type of Request:

☒ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change**

☐ **Other:**

2. Title: Authorizes a second amendment to the contract with BUSCO, Inc. through contract control number SOCSV-2018-44792-02 adding $115,000.00 to the existing fiscal term ending 12/31/2019 and for a new contract total amount of $1,915,000.00, to provide bus transportation for homeless individuals between day and night shelters.

3. Requesting Agency: Denver Human Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Janet Van Meter	Name: Ron Mitchell
Email: janet.vanmeter@denvergov.org	Email: Ron.Mitchell@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

BUSCO, Inc. will provide bus transportation to individuals experiencing homeless from designated Central Downtown Denver areas to various approved overflow shelter locations throughout the Denver Metro Area on a daily basis. Approximately, 700 to 800 individuals utilize this service each day.

6. City Attorney assigned to this request (if applicable): Gabrielle Corica

7. City Council District: City Wide

8. **<u>For all contracts,</u> fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1115 Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services > $500K

Vendor/Contractor Name: BUSCO, Inc.

Contract control number: SOCSV- 2018-44792-02

Location: 4220 S. 52nd Street, Omaha, NE 68117

Is this a new contract? ☐ **Yes** ☒ **No** **Is this an Amendment?** ☒ **Yes** ☐ **No** **If yes, how many?** **__2___**

Contract Term/Duration:

Original Agreement-SOCSV2018-44792-00: 10/1/2018 to 12/31/2018 $400,000
First Amendment-SOCSV2018-44792-01: 1/1/2019 to 12/31/2019 $1,200,000
Second Amendment-SOCSV2018-44792-02: 1/1/2019 to 12/31/2019 $150,000

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

Current Contract Amount (A)	***Additional Funds (B)***	***Total Contract Amount (A+B)***
$1,800,000.00	$115,000.00	$1,915,000.00

Current Contract Term	***Added Time***	***New Ending Date***
1/1/2019 – 12/31/2019	0	12/31/2019

Scope of work:
Busco, Inc. will provide daily bus transportation to individuals experiencing homelessness throughout the term of this contract. Busco, Inc. will run multiple buses in a circular route with potentially three or more trips originating in Central Downtown Denver to various designated approved overnight shelter locations within the City and County of Denver.

Was this contractor selected by competitive process? Yes **If not, why not? N/A**

Has this contractor provided these services to the City before? ☒ **Yes** ☐ **No**

Source of funds: Denver's Road Home General Funds

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? None

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