

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 ☒ Resolution Request Date of Request: 1/15/2021

1. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
☐ Other:

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

Authorizes an amendment to the contract with BUSCO, INC. through contract control number 201844792-04 (Alfresco); HOST 202057285-04 (Jaggaer), adding an additional \$1,000,000 for a new contract total of \$4,465,000. Twelve months will be added to the term with a new expiration date of 12/31/2021.

3. Requesting Agency: Department of Housing Stability

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jon Luper	Name: Jon Luper
Email: jon.luper@denvergov.org	Email: jon.luper@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: (in this section, please describe what the additional funding will support if it is an amendment)

Authorizes an amendment between Department of Housing Stability and BUSCO, INC. BUSCO will provide transportation to women and men experiencing homelessness within the City and County of Denver on a daily basis from designated central downtown Denver areas to various approved overflow shelter locations throughout Denver.

- a. **Contract Control Number:** 201844792-04 Alfresco; HOST 202057285-04 Jaggaer
- b. **Duration:** 10/1/2018 to 12/31/2021
- c. **Location:** Denver, CO
- d. **Affected Council District:** All Districts
- e. **Benefits:** Provides daily transportation to shelters for women and men experiencing homelessness within the City and County of Denver.
- f. **Costs:** Adds \$1,000,000 for a new contract total of \$4,465,000 (General Fund)

6. City Attorney assigned to this request (if applicable): Andrew Riester

7. City Council District: All

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0057

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services > \$500K

Vendor/Contractor Name: BUSCO, INC.

Contract control number: 201844792-04 Alfresco; HOST 202057285-04 Jaggaer

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?** 4

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

Original Agreement-SOCSV 201844792-00: 10/1/2018 to 12/31/2018

First Amendment-SOCSV 201844792-01: 1/1/2019 to 12/31/2019

Second Amendment-SOCSV 201844792-02: 1/1/2019 to 12/31/2019

Third Amendment-SOCSV 201844792-03: 1/1/2020 to 12/31/2020

Fourth Amendment SOCSV 201844792-04: 1/1/2021 to 12/31/2021

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,465,000	\$1,000,000	\$4,465,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2018 to 12/31/2020	12 months	12/31/2021

Scope of work:

BUSCO, INC. will provide bus transportation to individuals experiencing homelessness daily throughout the term of this contract. BUSCO will run daily bus transportation routes 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?

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

Source of funds: 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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0057

Date Entered: _____