

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 **a.m. Friday**. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or Resolution Request Date of Request: 7/11/2024

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.)

Requesting approval amendment to Master Purchase Order SC-00004398 with CPS Distributors Inc for an increase of \$250,000 for a new total of \$700,000.

3. Requesting Agency:

General Services Purchasing on behalf of Citywide Agencies.

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Tim Marquez	Name: Tim Marquez
Email: timothy.marquez1@denvergov.org	Email: timothy.marquez1@denvergov.org

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

This amendment increase request is needed due to ongoing issues pertaining to backflow replacements for plant health, including trees, flowers and all landscapes in the Parks throughout the City. CPS Distributors is also the sole vendor for our Toro/Sentinel Central Control needs to manage water usage across the City.

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

Brian Martin

7. City Council District:

All districts

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Master Purchase Order

Vendor/Contractor Name (including any dba's): CPS Distributors Inc.

Contract control number (legacy and new): SC-00004398

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

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

No changes,

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

Increase by \$250,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$450,000	\$250,000	\$700,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/20/2024	0	N/A

Scope of work:

Purchases relates to ongoing issues pertaining to backflow replacements for plant health, including trees, flowers and all landscapes in the Parks throughout the City. CPS Distributors is also the sole vendor for our Toro/Sentinel Central Control needs to manage water usage across the City.

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? N/A

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Date Entered: _____