ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

DI	Date of Request: 10/27/2023
Please mark one: Bill Request	or Resolution Request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovern	mental Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation	on/Supplemental DRMC Change
Other:	
acceptance, contract execution, contract amendment	c., include <u>name of company or contractor</u> and indicate the type of request: grant nent, municipal code change, supplemental request, etc.) Service Inc. to extend the current contract term by five months with an end date of act amount.
3. Requesting Agency: Parks and Recreation	
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: Brian Edgar	Name: Jesús Orrantia
Email: brian.edgar@denvergov.org	Email: jesus.orrantia@denvergov.org
Parks & Recreation entered into contractual agree the City Forester. The agreements are set to end additional months. Parks & Recreation is in the padditional time to complete the bidding process; services over the winter. Consequently, we need tree maintenance agreements are executed.	ements with three vendors for on-call tree maintenance services for the Office of on December 31,2023 and the OCF wishes to extend the agreements for five process of re-bidding these services to award new agreements but needs furthermore, the OCF has an immediate need for continuous tree maintenance to extend these three agreements to ensure continuous services until new on-call
6. City Attorney assigned to this request (if appl7. City Council District: Citywide	icable): Jason Moore
8. **For all contracts, fill out and submit accom	panying Key Contract Terms worksheet**
	Key Contract Terms
Type of Contract: (e.g. Professional Services > \$50	00K; IGA/Grant Agreement, Sale or Lease of Real Property):
On - Call	
To be con	mpleted by Mayor's Legislative Team:
Resolution/Bill Number: Date Entered:	

Vendor/Contractor Name (including any dba's):	Acme Tree Service, Inc.		
Contract control number (legacy and new): 20215	7701 / 202370957		
Location: Citywide			
Is this a new contract? Yes No Is this a	nn Amendment? 🛛 Yes 🔲 1	No If yes, how many? 1	
Contract Term/Duration (for amended contracts, 01/01/2021 – 12/31/2023, proposed amended 01/01/2		amended dates):	
Contract Amount (indicate existing amount, amen	ded amount and new contract	total): No change to contract amount	
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
\$1,500,000	\$0	\$1,500,000	
Current Contract Term	Added Time	New Ending Date	
01/01/2021 - 12/31/2023	5 months	05/31/2024	
rights-of-way and on private property. Emergency seremoval, and/or debris removal on public property, property Revised Municipal Code.			
Was this contractor selected by competitive process? Yes If not, why not?			
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No			
Source of funds: Cost center: 7021340 Fund: 01010			
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A			
WBE/MBE/DBE commitments (construction, desi	gn, Airport concession contract	ts): 0%	
Who are the subcontractors to this contract?			
N/A			
To be con	npleted by Mayor's Legislative T	eam:	
Resolution/Bill Number:			