

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

Date of Request: **March 1, 2025**

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

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.)

Amends an on-call contract with Bedrock, LLC to increase the vendor's fee rate sheet by an allowable 3 percent for material placement in Denver parks and medians. No change to contract amount or terms, citywide (PARKS-202367208-01/PARKS-202578486-01).

3. **Requesting Agency:** Denver Parks & 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: Shelley Sherrill	Name: Jesus Orrantia
Email: shelley.sherrill@denvergov.org	Email: jesus.orrantia@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
(who, what, why)

This contract allows for the vendor to increase their rate by up to 3% annually for services. This amendment will update the vendors fee rate sheet.

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

7. **City Council District:** Citywide

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 On-Call Contract

Vendor/Contractor Name (including any dba's): Bedrock, LLC

Contract control number (legacy and new): PARKS-202367208-01 / 202578486-01

Location: City Wide

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):

Existing term = 5/18/2023 - 5/18/2026

Amended term = no change

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>
(A)	(B)	(A+B)
\$800,000	\$0	\$800,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/18/2023 - 5/18/2026	N/A	N/A

Scope of work:

This contract is for on-call material placement in Denver Parks. The two main sites for work are playgrounds and medians but may also include other park spaces, gardens, parkways, etc. Materials to be placed may include mulch, landscape rock, cobblesand, gravel, breeze, soil, and playground material such as engineered wood fibar. Fibar is to be refilled at DPR playgrounds at least once per year. Many locations require a refill twice per year depending on use. Playgrounds are typically refilled with fibar in the spring and refreshed in the fall if needed. Median material placement will happen throughout the year on an as-needed basis.

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: 15828 7040600 Park Operations Legacy

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

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