

**ORDINANCE/RESOLUTION REQUEST**

Please email DPR requests to [milehighordinance@denvergov.org](mailto:milehighordinance@denvergov.org) by **11:00am on Monday.**

Date of Request: May 1, 2023

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:** (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.)

Approves an on-call contract between the City and County of Denver and HYDROSYSTEMS-KDI, INC. for irrigation planning, design, and consulting services.

**3. Requesting Agency:** Department of Parks and Recreation

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jeff Prink	Name: Jesus Orrantia
Email: <a href="mailto:jeff.prink@denvergov.org">jeff.prink@denvergov.org</a>	Email: <a href="mailto:jesus.orrantia@denvergov.org">jesus.orrantia@denvergov.org</a>

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

On-call irrigation planning, design, and consulting services work will typically consist of assessment planning, design, and construction observation services related to parks and park facilities. The contractor shall provide irrigation, design, engineering, and related technical and consultation services as required for the performance of irrigation master planning, concept design, design development, construction drawings and specifications on an on-call basis for various City projects.

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

**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):**

On-Call Agreement

**Vendor/Contractor Name:** HydroSystems-KDI, Inc

**Contract control number:** PARKS-202367575

**Location:** Denver Parks and Park Facilities

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

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

Effective date + 3 years

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$750,000

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$750,000.00	0	\$750,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Effective date + 3 years	N/A	Effective date + 3 years

**Scope of work:** The On-Call Irrigation Design Service contract will be utilized for the assessment of existing park irrigation assets. Design documents for repair, renovation, or replacement of existing park irrigation assets. Design documents for improvements and upgrades to existing irrigation assets. System-wide planning and park-specific irrigation master planning efforts (individual park master plans, system-wide assessment reports, asset-specific planning, public engagement, and outreach. Water supply infrastructure including ditch work, pump station facilities, and other delivery infrastructure; and conversion from potable to reclaimed or raw water supply.

**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:** DPR capital improvement project funding

**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?** Topographic, Co., Fabre Engineering, Inc., AE Design, Parks & Gardens LLC dba StudioCPG

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_