

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request:02/27/23

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 the execution of an amendment to extend the term for one additional year for the on-call contract with L.E.R., Inc. dba Renner Sports Surfaces for court repair services.

## 3. Requesting Agency: 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: Kent Sondgerath	Name: Jesus Orrantia
Email: <a href="mailto:Kent.Sondgerath@denvergov.org">Kent.Sondgerath@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:

Court repair and replacement services at various locations throughout the city on a continuing on-call basis.

## 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\*\***

## Key Contract Terms

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

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

Resolution/Bill Number:

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

On-Call Contract

Vendor/Contractor Name: L.E.R., Inc. dba Renner Sports Surfaces

Contract control number: 202057057-01 / 202366293

Location: Denver parks

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 03/10/21 to 03/10/24

Contract Amount (indicate existing amount, amended amount and new contract total): \$2,000,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,000,000		\$2,000,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
03/10/21 to 03/10/23	1 additional year	03/10/24

**Scope of work:**

Court repair and replacement services at various Denver parks throughout the city on a continuing on-call basis. The work will typically consist of court repair and related work such as crack repair, resurfacing, post-tensioned concrete, chain link fencing, court lighting, tennis net posts and basketball goals, and landscape, irrigation, and/or concrete repair adjacent to courts.

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:**

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 6%

Who are the subcontractors to this contract? N/A

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

Resolution/Bill Number:

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