

## 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

Date of Request: 01/27/2025

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.)

Approves a Master Purchase Order with DuraEdge Products in the amount of \$650,000.00 with an end date of 12-31-2027 with the option to extend through 12-31-2029 for the purchase and delivery of DuraEdge® Recreational Infield Mix and Colorado Native Infield Mix for citywide parks and recreational sports, citywide (SC-00010023).

**3. Requesting Agency:** General Services on behalf of Denver 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: Christina Buster	Name: Michael Saaranen
Email: <a href="mailto:christina.buster@denvergov.org">christina.buster@denvergov.org</a>	Email: <a href="mailto:michael.saaranen@denvergov.org">michael.saaranen@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:**  
A master purchase order for the purchase and delivery of infield sand for citywide parks and recreational sports.

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

**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):

**Vendor/Contractor Name (including any dba's):** DuraEdge Products

**Contract control number (legacy and new):** SC-00010023

**Location:** Denver, CO

**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):**

The term of this Master Purchase Order shall be from 01/01/2025 to and including 12/31/2027. The City and the vendor may mutually agree to renew and continue this Master Purchase Order for additional periods at the same pricing structure, terms, and conditions. However, no renewal shall surpass 12/31/2029.

**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>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$650,000	NA	\$650,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/2025 – 12/31/2027	NA	N/A

### Scope of work:

For the procurement and delivery of DuraEdge® Recreational Infield Mix and Colorado Native Infield Mix (no substitute). Orders will be placed by the ton on a City issued purchase order and shall be delivered using either tandem or end dump trucks.

**Was this contractor selected by competitive process?** Yes, IFB No. 0026A-3

**If not, why not?**

**Has this contractor provided these services to the City before?** ☒ Yes ☐ No

### Source of funds:

CIP PRJ-10002548 - This is for the DuraEdge Recreational Infield Mix

CIP PRJ-10003292 - This is for the DuraEdge Native Infield Mix

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

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

**Who are the subcontractors to this contract?** NA

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