

**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: 8/11/2020**

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 contract for a total of \$1,000,000 for Duininck, Inc. to execute on-call golf course restoration, repair, and improvement services (non-construction) for Denver Golf over the next three (3) years.

**3. Requesting Agency:**

Denver 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: Jeffrey Wyman	Name: Jesus Orrantia
Email: Jeffrey.Wyman@Denvergov.org	Email: Jeus.Orrantia@Denvergov.org

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

Denver Golf is seeking approval to enter directly into a contract with Duininck, Inc. for on-call golf course restoration, repair, and improvement services. Duininck, Inc. exceeds minimum qualifications and requirements and is a viable golf course contractor to use to ensure positive results in all of Denver Golf’s upcoming projects. Duininck, Inc responded to the RFP that targeted golf course specific contractors because the initial RFP resulted in the selection of a general landscaper. This contract will help support the on-call general landscaping contractor with golf course landscaping expertise.

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

Brian Martin

**7. City Council District: City Wide**

- 1 – Willis Case
- 4 – Wellshire, Kennedy
- 6 – Harvard Gulch
- 7 – Overland, Aqua Golf
- 9 – City Park

**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: \_\_\_\_\_

- Master On-Call Expenditure Contract

**Vendor/Contractor Name:**

- Duininck, Inc.

**Contract control number:**

PARKS-201952524-00

**Location:**

408 6th Street, PO BOX 208 Prinsburg, MN 56281

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? N/A

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

- Date of execution plus three (3) years

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,000,000	\$0	1,000,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Three (3) Years	-	

**Scope of work:**

Provide professional golf course restoration services, repairs, and improvements per Denver Golf, United States Golf Association, and other industry standards. Work scope includes: greens, tees, fairways, bunkers, and cart paths.

**Was this contractor selected by competitive process? Yes, RFP issued on June 18, 2019**

**If not, why not?** Second RFP golf course specific contractors issued to help support the on call general landscaping firm that was selected with first RFP. An XO8 Exception was requested to enter into contract directly with a second qualified contractor.

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

**Source of funds:**

- 79400 – Golf Enterprise Capital Improvements

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

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

3% M/WBE participation. Construction, design, maintenance, equipment services

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

- APCO Electric, Inc.
- See attached list

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

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