

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: 2/10/21

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 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: Kent.Sondgerath@denvergov.org	Email: jesus.orrantia@denvergov.org

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): Brian Martin

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: RR21 0189

Date Entered: _____

On-Call Contract

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

Contract control number: 202057057

Location: Denver parks

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 + 2 years

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>
effective date + 2 years		effective date + 2 years

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: RR21 0189

Date Entered: _____