

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 5/8/2025

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 contract with Textron E-Z-GO LLC for \$1,188,422.00 with an end date of 3-15-2030 for the purchase of GPS tablets for golf carts, citywide (TECHS-202476131-00).

3. Requesting Agency: Technology Services

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: Scott Rethlake	Name: Scott Rethlake
Email: scott.rethlake@denvergov.org	Email: scott.rethlake@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
(who, what, why)

This resolution is to contract with the supplier for a GPS system on City golf carts at various golf courses. The GPS system will enhance the guest experience by adding additional services and functions for our guests. The GPS system will also provide a way for Denver Golf to better track the pace of play on the course, track usage of carts and the battery and other mechanical health of the carts allowing Denver Golf to spread out the usage among all carts more evenly and reduce down-time.

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

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):

Standard Expenditure contract exceeding \$500,000

Vendor/Contractor Name (including any dba's): Textron E-Z-GO LLC

Contract control number (legacy and new): TECHS-202476131-00

Location: Citywide

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):

3/15/2025 – 3/15/2030 Duration: 5 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)
\$1,188,422		
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Five years		

Scope of work:

Vendor will implement and support the GPS tablets according to our Service Level Agreement.

Was this contractor selected by competitive process? No **If not, why not?** Professional Preference

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

Source of funds: Golf Enterprise Operations

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? N/A

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