

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: 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: 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): 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

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