

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11:00am on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 11/21/2022

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 a contract with *Softball in Denver*, to provide contract officials services for Denver Parks and Recreation.

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: Kelli Garrison | Name: Jesus Orrantia |
| Email: kelli.garrison@denvergov.org | Email: Jesus.Orrantia@denvergov.org |

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

Softball in Denver, provides contract officials services for Denver Parks and Recreation Adult Sports programming at a variety of athletic fields across the Denver metro area.

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

7. City Council District: City Wide

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

Vendor/Contractor Name: Softball in Denver, Inc.

Contract control number: PARKS-202265380

Location: Multiple Denver Parks and Recreation athletic fields

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:
1/1/2023-1/1/2025

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) |
|---------------------------------------|--------------------------------|---------------------------------------|
| 0 | \$575,000 | \$575,000 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| N/A | N/A | N/A |

Scope of work:

Softball in Denver will provide contract officials services to Denver Parks and Recreation’s Adult Softball Program at a variety of athletic fields across the Denver metro area.

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: 7011100/15824 – CityWide Sports SRF

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

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

Who are the subcontractors to this contract? n/a

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