

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: 11/19/2020

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 Keesen Landscape Management, Inc.'s contract amendment to extend the term and increase compensation.

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: Julie Lehman	Name: Jesus Orrantia
Email: Julie.Lehman@denvergov.org	Email: Jesus.Orrantia@denvergov.org

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

Keesen provides citywide median maintenance services, and this amendment extends the term two years and adds funds to cover the additional time.

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

7. City Council District: Citywide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1423

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Professional Services

Vendor/Contractor Name: Keesen Landscape Management, Inc.

Contract control number: 201840662 / 202055781

Location: Northwest District, East District, Southwest District, & Northeast District

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

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

Existing: 4/1/2018 - 12/31/2020

Amended: 4/1/2018 - 12/31/2022

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

Existing: \$1,045,548

Amended: \$1,742,580

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,045,548	\$697,032	\$1,742,580

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/2018 - 12/31/2020	2 years	12/31/22

Scope of work: Mowing and grounds maintenance; weed control; fertilization; bed post – emergent weed control; sweeping/raking; trash pick-up; and water quality maintenance of ultra-urban green infrastructure facilities within the right of way including: trash and sediment removal and removal of debris that could clog the inlet and outlet/control structures. Inspection records to track maintenance activities are also required.

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: 01010/7021500

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 15% MWBE

Who are the subcontractors to this contract? None

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1423

Date Entered: _____