

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: 4/15/2019

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 supplier contract between the City and County of Denver and EZ-GO A Division of Textron, Inc.

3. **Requesting Agency:** General Services-Purchasing Division

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Romero	Name: Michael Romero
Email: michael.romero@denvergov.org	Email: michael.romero@denvergov.org

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

This supplier contract will allow the procurement of parts, components, maintenance, and repair services of City golf cars and turf equipment manufactured by Textron.

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

7. **City Council District: All**

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

See attached supplier contract

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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

Vendor/Contractor Name: E-Z-GO DIVISION OF TEXTRON INC

Contract control number: SC-00003092

Location: Citywide

Is this a new contract? Yes Is this an Amendment? No

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
Date of City signature through December 31, 2025.

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

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$750,000	\$0	\$750,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Date of City signature through December 31, 2025.	N/A	N/A

Scope of work:

See exhibit "A" of the attached supplier contract.

Was this contractor selected by competitive process? No If not, why not? E-Z-GO DIVISION OF TEXTRON INC is a sole source; they are the manufacturer and will provide direct manufacturer support and service for this agreement.

Has this contractor provided these services to the City before? No- Previously E-Z-GO DIVISION OF TEXTRON INC sold and serviced the City indirectly through a third-party dealer who no longer exists and will not be replaced.

Source of funds: General funds as appropriated

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

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

Who are the subcontractors to this contract? N/A- Direct support and service from the manufacturer: E-Z-GO DIVISION OF TEXTRON INC

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