

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: 3/16/2023

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 Pioneer Landscape Centers, Inc. for on-call material purchase, delivery and placement in Denver parks.

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: Ali Moore	Name: Jesus Orrantia
Email: ali.moore@denvergov.org	Email: jesus.orrantia@denvergov.org

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

This contract provides services to Denver Parks and Recreation for on-call material purchase, delivery and placement in Denver parks. The two main sites for work are playgrounds and medians. Materials to be placed may include mulch, landscape rock, cobblesand, gravel, breeze, soil, and playground material such as engineered wood fibar.

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):
On- Call

Vendor/Contractor Name: Pioneer Landscape Centers, Inc.

Contract control number: 202367179

Location: City Wide

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):

Date of execution plus 3 years

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

Current Contract: \$800,000

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$800,000	N/A	\$800,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Date of execution plus 3 years	N/A	Date of execution plus 3 years

Scope of work:

This contract is for on-call material purchase, delivery and placement in Denver Parks. The two main sites for work are playgrounds and medians but may also include other park spaces, gardens, parkways, etc. Materials to be placed may include mulch, landscape rock, cobblesand, gravel, breeze, soil, and playground material such as engineered wood fibar. Fibar is to be refilled at DPR playgrounds at least once per year. Many locations require a refill twice per year depending on use. Playgrounds are typically refilled with fibar in the spring and refreshed in the fall if needed. Median material placement will happen throughout the year on an as-needed basis.

Was this contractor selected by competitive process? Yes – RFP Issued 12/9/2022 **If not, why not?**

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

Source of funds:

15828 7040600 Park Operations Legacy will be used for Material Placement

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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