

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 9.25.24

Please mark one:  Bill Request or  Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes  No

## 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 contract justification amounting to a maximum of \$1,000,000 for Colorado Designsapes, Inc. to execute on-call concrete and landscape restoration services at Denver Golf Facilities over the next three (3) years.

3. **Requesting Agency:** Parks and Recreation – Golf

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Rick Fahstedt	Name: Jesus Orrantia
Email: rick.fahlstedt@denvergov.org	Email: jesus.orrantia@denvergov.org

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

Establish and maintain a pool of qualified On-Call Contractors to construct improvement and maintenance projects at Denver Golf facilities.

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

7. **City Council District:** 1,4, 7, 9 and one golf course outside city boundaries

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):**  
On-Call Agreement / Services > \$500K

**Vendor/Contractor Name (including any dba's):** Colorado Designsapes, Inc.

**Contract control number (legacy and new):** PARKS-202475638

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Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

**Location:** Citywide at any of Denver's operated golf courses

**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):** Execution date + 3 years

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$1,000,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,000,000		\$1,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Three (3) years		Execution date + 3 years

**Scope of work:**

It's anticipated that the on-call contractor's scope of work may entail work at any of Denver's eight golf course facilities. Work may include, without limitation, pavements, curbing, and landscaping or irrigation, depending on the scope of the Work Order/project. DPR anticipates that work may be phased to limit disruptions to golf course operations.

Services may include:

- Demolition, clearing, and grubbing
- Erosion control
- Installation of concrete pavement, including but not limited to walkways/cart paths, plazas, curbs and gutters, and planter islands
- Minor asphalt paving/repairs
- Minor landscape grading
- Installation/modifications of irrigation systems (drip/spray)
- Installation of trees, shrubs, and perennials
- Installation of mulch (rock/wood)
- Seeding/sodding
- Related landscape restoration, repair or improvement services as needed

**Was this contractor selected by competitive process?** Yes, RFP published 5/21/24 **If not, why not?**

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

**Source of funds:** Denver Golf CIP/ Operations (79100, 79400/ 7029100)

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 10%

**Who are the subcontractors to this contract?**

- J&F Concrete
- C&R Electrical
- Navtek Directional Drilling

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