

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor’s Legislative team with questions

Date of Request: 7/3/2024

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: Approves Master Purchase Order SC-00009303 with POTESTIO BROTHERS EQUIPMENT, INC. in the amount of **\$6,500,000.00** for the purchase of Parks and Golf Equipment with Strategic Long-Term Parts & Service Considerations for Denver Parks and Recreation.

3. Requesting Agency: Denver Parks and Recreation

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: Pamela Smith & Michael Saaranen	Name: Pamela Smith & Michael Saaranen
Email: pamela.smith@denvergov.org ; michael.saaranen@denvergov.org	Email: pamela.smith@denvergov.org ; michael.saaranen@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
The City’s Department of Parks and Recreation is made up of over 250 Denver-area parks consisting of over 6,000 acres, approximately 13 mountain parks encompassing over 14,000 acres, and seven turf golf courses, all of which need to be maintained with mowers and other landscaping equipment. Every park and golf course has different terrain and obstacles that need to be negotiated with the landscaping equipment. Much of the City’s landscaping fleet of equipment needs to be replaced as they age out of use. In May of this year, General Services – Purchasing solicited proposals from the vendor community for the purchase of a variety of landscaping equipment, parts, and vehicles to maintain the diverse natural landscapes across the City’s vast acreage. Upon review of POTESTIO BROTHERS EQUIPMENT’S responsive proposal, Parks and Recreation determined its anticipated budget for the offered equipment over a five-year period.

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

7. City Council District: Citywide

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: Purchase Order over \$500K

Vendor/Contractor Name (including any dba's): Potestio Brothers Equipment, Inc.

Contract control number (legacy and new): MPO SC-00009303

Location: Citywide

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): 7/31/2027

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)
\$6,500,000.00		\$6,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/31/2027		

Scope of work:

Potestio Brothers Equipment will offer to the City discounted pricing on various lines of Parks and Golf Course maintenance equipment including rotary mowers, bunker rakes, sprayers, sweepers, blowers, topdressers, reel and bedknife grinders, light utility vehicles, rollers and miscellaneous light duty power tools.

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: C7021000 Parks and Planning Control; C7029000 Golf Control

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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