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

Please mark one: Bill Request or	Date of Request: October 21, 2025 Resolution Request
Please mark one: The request directly impacts developments and impact within .5 miles of the South Platte River from De	s, projects, contracts, resolutions, or bills that involve property nver's northern to southern boundary? (Check map <u>HERE</u>)
☐ Yes	
1. Type of Request:	
	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	<u> </u>
_	Drivie Change
Other:	
acceptance, contract execution, contract amendment, munici	with an end date of 9-30-2028 to provide landscaping services,
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: Matt Monaghan	Name: Matt Monaghan
Email: Matt.Monaghan@denvergov.org	Email: Matt.Monaghan@denvergov.org
* * * *	ading Denver International Airport. The initial 3-year contract term. The term may be extended for two (2) one (1) year renewal terms int term.
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**
To be completed by I	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$ Standard Expenditure	500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):	
Vendor/Contractor Name (including any dba's): CTM Inc.			
Contract control number (legacy and new): GEN	NRL-202581131		
Location: Citywide, Excluding DIA			
Is this a new contract? ⊠ Yes ☐ No Is this	s an Amendment? Yes N	o If yes, how many? N/A	
Contract Term/Duration (for amended contract 10/1/2025 – 9/30/2028 (Existing)	s, include <u>existing</u> term dates and	amended dates):	
Contract Amount (indicate existing amount, amended amount and new contract total): \$4,000,000.00 (Existing)			
Current Contract Amount	Additional Funds	Total Contract Amount (A+B)	
(A) \$4,000,000.00	(<i>B</i>) N/A	\$4,000,000.00	
7 ,,000,000		1,,000,000	
Current Contract Term	Added Time	New Ending Date	
10/1/2025 - 9/30/2028	N/A	N/A	
CTM Inc. will provide landscaping services Citywide, excluding Denver International Airport. Was this contractor selected by competitive process? Yes If not, why not? N/A Has this contractor provided these services to the City before? Yes No			
Source of funds: General Funds			
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A			
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): W/MBE Goal 25%			
Who are the subcontractors to this contract? None			
To be c	ompleted by Mayor's Legislative Te	am:	
Resolution/Bill Number: Date Entered:			