

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

Please mark one: **Bill Request** **or** **Resolution Request** **Date of Request:** 05/12/2020

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 total of \$1,000,000 for Colorado Designscapes, Inc. to execute on-call golf course restoration, repair, and improvement services (non-construction) for Denver Golf over the next three (3) years.

3. Requesting Agency:

- City and County of Denver – Denver Golf (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: Allison Shute	Name: Jeffrey Wyman
Email: Allison.Shute@denvergov.org	Email: Jeffrey.Wyman@denvergov.org

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

- Denver Golf is seeking approval to enter directly into a contract with Colorado Designscapes for on-call golf course restoration, repair, and improvement services. Colorado Designscapes exceeds minimum qualifications and requirements and is a viable landscape contractor to use to ensure positive results in all of Denver Golf's upcoming projects.

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

- Jason Moore

7. City Council District:

CITY-WIDE

- 1 – Willis Case
- 4 – Wellshire, Kennedy
- 6 – Harvard Gulch
- 7 – Overland, Aqua Golf
- 9 – City Park

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0487

Date Entered: _____

Revised 03/02/18

Key Contract Terms

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

- Professional Services > \$500K

Vendor/Contractor Name:

- Colorado Designscapes, Inc.

Contract control number:

- TBD upon approval by city council – Jaggaer # 201952405

Location:

- 15440 East Fremont Drive Centennial, CO 80112

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):

- Contract Start Date: 11/01/2019
- Contract End Date: 10/21/2022
- Contract Term: Three (3) Years

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)
\$1,000,000	\$0	\$1,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Three (3) Years	-	10/31/2022

Scope of work:

- Provide professional golf course restoration services, repairs, and improvements per Denver Golf standards, United States Golf Associated, and other industry standards. Work scope includes: greens, tees, fairways, bunkers, and cart paths.

Was this contractor selected by competitive process?**If not, why not?**

- Yes, Colorado Designscapes provided an adequate proposal for professional on-call services pertaining to golf course restoration, repair, and improvement services. They were the only contractor selected as part of the competitive process, therefore, Denver Golf solicited bids from other golf course contractors. Though Colorado Designscapes meets minimum requirements, most of their work is focused around landscape restoration and our agency thought it was appropriate to have atleast one on-call golf course contractor to meet more specific requirements and technical skills.

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

Source of funds:

- 79400 – Golf Enterprise Capital Improvements

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 3%

- Construction, design, maintenance, equipment services

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

- Subcontractors: Metro Pavers, Inc. (asphalt), E3 Excavating (utilities), Bricks & Stones Masonry (masonry), C&R Electrical (electric)
- M/WBE subcontractors: Aggregate Logistics (landscape material vendor), LLC, Green Spot, Inc dba Rangeview Nurseries (plant material vendor)

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