

# 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: **06/24/2024**

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:** (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 master purchase order SC-00009222 with Fonroche Lighting America Inc. for parks and trails solar lighting.**

3. **Requesting Agency:** **General Services Purchasing**

## 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: Adam Lind and Cincere Eades	Name: Christina Buster
Email: <a href="mailto:adam.lind@denvergov.org">adam.lind@denvergov.org</a> ; <a href="mailto:cincere.eades@denvergov.org">cincere.eades@denvergov.org</a>	Email: <a href="mailto:christina.buster@denvergov.org">christina.buster@denvergov.org</a>

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

**Approves master purchase order SC-00009222 with Fonroche Lighting America Inc. for \$5,000,000.00 over a five-year term for the purchase parks and trail solar lighting.**

6. **City Attorney assigned to this request (if applicable):** **N/A**

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: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): **\$5,000,000.00**

Vendor/Contractor Name (including any dba's): **Fonroche Lighting America Inc.**

Contract control number (legacy and new): **SC-00009222**

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):  
**Initial term: date of City signature – 03/31/2027 with two, one-year extensions available until 03/31/2029.**

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
5,000,000.00	N/A	5,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3 years	2, one-year renewals available	03/31/2029

**Scope of work:**

For the purchase of solar lighting for various trails and parks for the Department of Parks and Recreation (DPR). The awardee must also execute a concurrent contract for on-going service and maintenance of the related goods. City Agency will perform the initial installation of the goods. All materials shall comply with Buy American Federal Highway Administration policy on the Build America, Buy America Act (BABA).

Was this contractor selected by competitive process?    **Yes, RFP No. 11152A-2024**    If not, why not?

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

Source of funds: **FEMA grant, general funds**

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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