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	Date of Request: 9/16/20 ☑ Resolution Request
1. Type of Request:	
	ntal Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/S	Supplemental DRMC Change
Other:	
acceptance, contract execution, contract amendment, Approves contract amendment with SavATree, LLC	nclude <u>name of company or contractor</u> and indicate the type of request: grant t, municipal code change, supplemental request, etc.) C d/b/a Swingle Inc to extend the term for on-call tree maintenance services.
No change to contact amount.	
3. Requesting Agency: Parks & Recreation	
4. Contact Person: Contact person with knowledge of proposed	Contact marger to present item of Mayor Council and
ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jeff Meyer	Name: Jesús Orrantia
Email: Jeffrey.Meyer@denvergov.org	Email: Jesus.orrantia@denvergov.org
6. City Attorney assigned to this request (if applicab	ths while new contracts for these services are executed. ble): Jason Moore
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompan	nying Key Contract Terms worksheet**
Ko	ey Contract Terms
To be comple	eted by Mayor's Legislative Team:
Resolution/Bill Number: RR20 1113	Date Entered:

Revised 03/02/18

Type of Control On-Call	ract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):	
Vendor/Cont	ractor Name: SavATree, LLC			
Contract cont	trol number: 201735118 / 202056006	ó		
Location: City	ywide			
Is this a new o	contract? Yes No Is this	an Amendment? 🛛 Yes 🔲 N	o If yes, how many? 3	
Existing: 7/11/ Amended: 7/1	m/Duration (for amended contracts, /2017 – 9/30/20 1/2017 – 12/31/20			
Contract Am	ount (indicate existing amount, ame	nded amount and new contract to Additional Funds		
	(A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$500,000.00	N/A	\$500,000.00	
	Current Contract Term	Added Time	New Ending Date	
	7/11/2017 - 9/30/20	3 months	12/31/20	
Source of fun	ractor provided these services to the ds: ct subject to:	·	DBE 🛭 N/A	
WBE/MBE/D	DBE commitments (construction, des	sign, Airport concession contracts	8):	
Who are the s	subcontractors to this contract? N/A	A		
	To be co	ompleted by Mayor's Legislative Te	am:	

Resolution/Bill Number: RR20 1113

Date Entered: _____