

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

Date of Request: 4/11/2022

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: 3.2.6(e)

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.)

Master Purchase Order in the amount of \$4,000,000.00 for Yards, LLC for the rental of barricades and traffic control devices and related services.

3. Requesting Agency: Various - Citywide

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brenda Hannu	Name: Brenda Hannu
Email: Brenda.hannu@denvergov.org	Email: Brenda.hannu@denvergov.org

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

This is a Master Purchase Order that covers traffic and crowd control devices; emergency traffic and crowd control devices and services; and planned traffic and crowd control services.

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

Steve Hahn

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):

Master Purchase Order over \$500K

Vendor/Contractor Name:

Yards, LLC

Contract control number:

Supplier Contract SC-00006780

Location: N/A

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):

This is a Master Purchase Order for Barricades and Traffic Control Devices & Services Citywide. It is for five (5) 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)
\$4,000,000.00	\$0	\$4,000,000.00

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

Scope of work: Yards, LLC will provide traffic and crowd control devices; emergency traffic and crowd control devices and services; and planned traffic and crowd control services to support agencies citywide.

Was this contractor selected by competitive process? Yes.

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

Source of funds: O&M and CIP

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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Date Entered: _____