

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: **11/17/21**

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 a contract amendment with Bedrock, LLC to increase the contract amount to \$785,000. No change to terms.

## 3. Requesting Agency: Denver 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: Julie Lehman	Name: Jesus Orrantia
Email: <a href="mailto:Julie.Lehman@denvergov.org">Julie.Lehman@denvergov.org</a>	Email: Jesus.Orrantia@denvergov.org

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

Bedrock, LLC provides on-call material placement services at Denver parks. With the high use of playgrounds since 2020, we have seen a need to add Fibar material more often and an increase in the contract amount is needed to fulfill this need.

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

## 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: RR21 1512

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

**Vendor/Contractor Name:** Bedrock, LLC

**Contract control number:** 201952094 / 202160961

**Location:** City Wide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 1

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

Existing: 11/12/2019 - 11/12/2022

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

Existing: \$485,000.00

Amended Total: \$785,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$485,000	\$300,000	\$785,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/12/2019 - 11/12/2022	n/a	11/12/2022

### Scope of work:

Bedrock, LLC provides on-call material placement services at Denver parks. Sites could include medians, playgrounds, park spaces, flower beds, parkways, etc. Materials to be placed may include cedar mulch, rock mulch, landscape rock, cobble, playground material, mulch, sand, gravel, breeze, soil, soil amendments, etc.

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

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

**Source of funds:** Multiple 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

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 1512

Date Entered: \_\_\_\_\_