

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: **1/8/2026**

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change

Other:

2. Title: Approves a Master Purchase Order with LLJMW, LLC, for \$15,000,000.00 with an end date of 7-31-2027 with options to renew up to 7-31-2029 for parks & golf equipment, citywide (SC-00010437).

3. Requesting Agency: General Services Purchasing Division.

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: Pam Smith	Name: Tim Marquez
Email: pamela.smith@denvergov.org	Email: tim.marquez@denvergov.org

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

Master Purchase Order with LLJMW, LLC dba LL Johnson Dist. Co., for parks & gold equipment, for Citywide use, for a total amount of \$15,000,000.00. This is replacing MPO (SC-00009304) that was approved by City Council CR24-0921, this is due to a name change of the vendor.

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

Brian Martin

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):

3.2.6(e) request for Master Purchase Order over \$500K

Vendor/Contractor Name (including any dba's):

LLJMW, LLC dba LL Johnson Dist. Co.

Contract control number (legacy and new):

SC-00010437

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 from City signature to 07/31/2027, with renewals not to exceed 07/31/2029.

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)
\$15,000,000.00		\$15,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Through 7/31/2027 with renewal options up to 7/31/2029	N/A	N/A

Scope of work:

Vendor will provide equipment with strategic long-term parts & service considerations to the City's parks and golf locations. This is replacing MPO (SC-00009304) that was approved by City Council CR24-0921, this is due to a name change of the vendor.

Was this contractor selected by competitive process? Yes 0733A If not, why not?

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

Source of funds: Various with Parks and Golf

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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Date Entered: _____