

## 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: 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: <a href="mailto:pamela.smith@denvergov.org">pamela.smith@denvergov.org</a>	Email: <a href="mailto:tim.marquez@denvergov.org">tim.marquez@denvergov.org</a>

### 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):**

LLJMWTT, 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:** ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

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

**Who are the subcontractors to this contract?** N/A

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