

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: **11/15/2023**

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 Master Purchase Order to Green Flush Technologies LLC dba Green Flush Restrooms for a total maximum amount of \$10 million and through 11-15-2027 for the purchase of prefabricated restrooms for Denver Parks and Recreation, delivered and installed (SC-00008561).

3. **Requesting Agency:** General Services

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: 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:

Master Purchase Order (SC-00008561) to Green Flush Technologies LLC dba Green Flush Restrooms for a total maximum amount of \$10 million over 4 years for 3 different sizes of prefabricated restrooms for Denver Parks and Recreation, delivered and installed.

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

7. **City Council District:** Multiple Districts

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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

Master Purchase Order

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

Green Flush Technologies LLC dba Green Flush Restrooms

Contract control number (legacy and new):

SC-00008561

Location: Multiple Districts

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):

4 years up to and including 11/15/2027

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)
\$10,000,000	N/A	\$10,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/15/2023	N/A	N/A

Scope of work: Master Purchase Order allows for the purchase of 3 different sizes of prefabricated restrooms for Denver Parks and Recreation depending on their needs for parks in multiple districts.

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: Parks and Recreation General Fund

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: _____