## 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

Please mark one:   Bill Request or	Date of Request: 3/29/18 Resolution Request
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	
Other:	
Title: (Start with approves, amends, dedicates, etc., include na acceptance, contract execution, contract amendment, municip     Approves contract execution for a median maintenance service agr	
3. Requesting Agency: 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: Laura Morales
Email: Julie.Lehman@denvergov.org	Email: Laura.Morales@denvergov.org
	ian areas throughout the City. Additionally, we have included some as the water quality features are a new part of the DPR system. An ors for: mowing and grounds maintenance, weed control,
7. City Council District:	
City Wide	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number: RR18 0371	Date Entered:

Revised 03/02/18

Date Entered:

## **Key Contract Terms**

	tract: (e.g. Professional Services > Services > \$500K	\$500K; IGA/Grant Agreement, Sale o	or Lease of Real Property):	
Vendor/Contractor Name: Keesen Landscape Management, Inc				
Contract con	atrol number: PARKS-201840662-0	00		
Location: City Wide				
Is this a new contract? ⊠ Yes □ No Is this an Amendment? □ Yes ⊠ No If yes, how many?				
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):				
New contract: April 1, 2018 until December 31, 2020				
Contract Amount (indicate existing amount, amended amount and new contract total):				
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	<b>(B)</b>	(A+B)	
	\$1,045,548	NA	\$1,045.548	
	Current Contract Term	Added Time	New Ending Date	
	33 months	NA	12/31/20	
Scope of work: Mowing and grounds maintenance; weed control; fertilization; bed post – emergent weed control; sweeping/raking; trash pick-up; and water quality maintenance of ultra-urban green infrastructure facilities within the right of way including: trash and sediment removal and removal of debris that could clog the inlet and outlet/control structures. Inspection records to track maintenance activities are also required.  Was this contractor selected by competitive process? Yes  If not, why not? NA  Has this contractor provided these services to the City before?   Yes  No				
Source of funds: 01010/7021500				
Is this contract subject to:    W/MBE    DBE    SBE    XO101    ACDBE    N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): This has a 15% Goal.				
Who are the subcontractors to this contract? None at this time.				
To be completed by Mayor's Legislative Team:				

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