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: 7/16/18 ☐ Resolution Request
1. Type of Request:	
□ Contract/Grant Agreement □ Intergovernmental Agreemental Agreementa	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	
Other:	
_ own.	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>n</u> acceptance, contract execution, contract amendment, munici	name of company or contractor and indicate the type of request: grant ipal code change, supplemental request, etc.)
Amends CTM Inc. contract #201631142 for on-call site deve	lopment, landscape, & irrigation construction services.
3. Requesting Agency: Parks & Recreation	
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: Mike Bouchard	Name: Laura Morales
Email: Michael.Bouchard@denvergov.org	Email: <u>Laura.Morales@denvergov.org</u>
	nt for each project from \$400,000 to \$450,000 to account for recent s. This increase and new maximum amount is consistent with other
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Ko	ey Contract Terms worksheet**
To be completed by I	Mayor's Legislative Team:
Resolution/Bill Number: RR18 0860	Date Entered:

Key Contract Terms

	act: (e.g. Professional Services > \$50 ruction Services	00K; IGA/Grant Agreement, Sa	le or Lease of Real Property):	
Vendor/Contr	actor Name: CTM Inc.			
Contract cont	rol number: 201631142			
Location: City	rwide (parks and park facilities, includ	ing mountain parks)		
Is this a new c	ontract? Yes No Is this	an Amendment? 🛛 Yes 🔲 N	No If yes, how many? 1	
Contract Terr	n/Duration (for amended contracts,	include <u>existing</u> term dates and	<u>amended</u> dates): 2/28/17-2/28/20 (no change)	
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract t	total): no change	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	2,500,000	N/A	2,500,000	
	Current Contract Term	Added Time	New Ending Date	
	2/28/17-2/28/20	N/A	2/28/17-2/28/20	
various scopes signage, landsc miscellaneous plumbing/pipe parks.	ides on-call site development, landsca and locations. Work may include den ape planting and irrigation, concrete v work such as plumbing, masonry (brice	nolition, site grading, drainage syswalls and flatwork, asphalt paving the k and stone), trucking/hauling, election to the work is performed in parks a	rvices on an individual work order basis at tems and structures, landscape structures, and to a lesser extent, other incidental or ectrical lighting or service wiring, and park facilities Citywide, including mountain t, why not?	
Has this contractor provided these services to the City before? ⊠ Yes ☐ No				
Source of funds:				
Is this contrac	t subject to: W/MBE DBl	E SBE XO101 AC	CDBE N/A	
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 17% Who are the subcontractors to this contract?				
	To be co.	mpleted by Mayor's Legislative Te	eam:	
Resolution/Bill	Number: RR18 0860	Date:	Entered:	