

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

Date of Request: 12/14/2018

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 new Master Purchase Orders for Capital Purchase of Golf and Parks Equipment with Strategic Long Term Service and Parts Considerations.

SC-00003388 – LL Johnson Distributing Company

3. Requesting Agency:

General Services Purchasing Division on behalf of Denver Golf and Denver 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: Abbey McNeil and Pam Smith	Name: Paige Cheney
Email:	Email: paige.cheney@denvergov.org

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

General Services solicited a public, competitive bid for mower equipment and parts for Denver Golf and Denver Parks and Recreation. The bid resulted in awarding two (2) vendor contracts for the purchase of equipment and parts, with service.

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

N/A

7. City Council District:

N/A

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

MPO Attached.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 1519

Date Entered: _____

Key Contract Terms

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

Master Purchase Order

Vendor/Contractor Name:

SC-00003388 – LL Johnson Distributing Company

Location:

Citywide

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Term shall run from date of City signature through October 5, 2021, no more than two yearly extensions shall be granted.

Contract Amount (indicate existing amount, amended amount and new contract total):

SC-00003388 – LL Johnson Distributing Company - \$8,000,000

Scope of work:

The City's Department of Parks and Recreation is made up of over 250 Denver area parks consisting of over 6,000 acres, approximately 13 mountain parks encompassing over 14,000 acres, and 7 turf golf courses, all of which need to be maintained in one way or the other with mowers and other landscaping equipment. Every park and golf course has different terrain and obstacles that need to be negotiated with the landscaping equipment. A good portion of the City's landscaping fleet needs to be replaced as they are, on average, between 5-12 years old. This MPO is for the purchase of equipment and parts, with service.

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: Denver Golf and Parks and Recreation per agency use – this will be financed through separate process.

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☒ XO101 ☐ ACDBE ☐ N/A

This was a covered good, however, no certified firms were deemed available to sell this equipment, so the goal was set at 0%.

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

0%

Who are the subcontractors to this contract?

N/A

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