

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: 6/24/19

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.)

Contract Execution. Amends a contract between the City and County of Denver and HYDROSYSTEMS-KDI, INC. for on-call irrigation planning, design, and consulting services.

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: Mike Bouchard	Name: Laura Morales
Email: Michael.Bouchard@denvergov.org	Email: Laura.Morales@denvergov.org

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

On-call irrigation planning, design, and consulting services was executed in February 2019. The contract that was executed accidentally misclassified the vendor's Workers Compensation requirements. The executed contract waives the WC requirement for this vendor, but in reality they have employees and do need (and do have) WC coverage.

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

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: RR19 0622

Date Entered: _____

Revised 03/02/18

Key Contract Terms

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

Vendor/Contractor Name: HYDROSYSTEMS-KDI, INC.

Contract control number: 201947005

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): 3 years (no change)

Contract Amount (indicate existing amount, amended amount and new contract total): \$750,000 (no change)

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$750,000	N/A	\$750,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3 years	N/A	3 years from effective date

Scope of work:

Work will typically consist of (but is not limited to) assessment planning, design, and construction observation services related to parks and park facilities. Types of work may include assessment of existing park irrigation assets; design documents for repair, renovation, or replacement of existing park irrigation assets; design documents for improvements and upgrades to existing irrigation assets; system-wide planning and park-specific irrigation master planning efforts (individual park master plans, system-wide assessment reports, asset-specific planning, public engagement, and outreach); water supply infrastructure including ditch work, pump station facilities, and other delivery infrastructure; and conversion from potable to reclaimed or raw water supply.

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:

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 0%

Who are the subcontractors to this contract? Fabre Engineering, Inc., Arrowpoint Surveying, Moen Engineering Consultants, Inc. (MEC), Engineering Underground, and PCS Group

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