

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: 03/30/2020

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.)

Amends an agreement with CPS Distributors to increase the total contract amount to \$1,300,000.00.

3. Requesting Agency: Purchasing

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott Harris	Name: Scott Harris
Email: scott.harris@denvergov.org	Email: scott.harris@denvergov.org

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

Adds \$825,000.00 in additional funds. Agency expenditures were higher than anticipated in 2019.

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

7. City Council District: All

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):
Professional Services

Vendor/Contractor Name: CPS Distributors

Contract control number: SC-00003095

Location: City Parks

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): 05/25/2018-03/31/2023

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

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$475,000.00	825,000.00	\$1,300,000.00
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
05/25/2018-03/31/2023	N/A	N/A

Scope of work:

Vendor supplies irrigation parts and supplies to Denver Parks and Recreation for various projects citywide

Was this contractor selected by competitive process? Yes. Initial solicitation was conducted by the City of Loveland, CO and we use this agreement through a cooperative agreement (2009-162) with MAPO (Colorado Multiple Assembly of Procurement Officials).
If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds: Council Resolution

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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