

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: **5/8/2020**

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.)

Approves a Master On-Call expenditure contract with FB's Inc. to provide Timber Stand Improvement Services to reduce the risk of wildfires and to meet silvicultural objectives.

3. Requesting Agency: Denver Parks and Recreation Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Andrew Perri	Name: Jesus Orrantia
Email: Andrew.Perri@Denvergov.org	Email: Jesus.Orrantia@Denvergov.org

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

Timber Stand Improvement Services may include the following activities: forest logging, ecological and technical services including vegetation treatment for the purpose of reducing the risk of wildfires and meeting silvicultural objectives for Denver Mountain Parks.

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

7. City Council District: City-wide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0472

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name:
FB's Inc.

Contract control number:
PARKS-202053835

Location:
111 West Buckskin Road Alma, CO 80420

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
Execution plus three (3) years

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$1,000,000	\$0.00	\$1,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Date of Execution		+3 years

Scope of work:

Provide following activities: forest logging, ecological and technical services including vegetation treatment for the purpose of reducing the risk of wildfires and meeting silvicultural objectives of Denver Mountain Parks. This may include cutting or thinning standing dead or alive and or downed and dead material laying on the ground. The Contractor shall furnish labor, supervision, equipment, transportation, operating supplies (except those designated as Denver-furnished), and incidentals to perform all work necessary.

Was this contractor selected by competitive process? Yes, RFP issued December 23, 2019 **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):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0472

Date Entered: _____

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0472

Date Entered: _____