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: 07/20/2020 Resolution Request
1. Type of Request:	
<u>_</u>	reement (IGA) Rezoning/Text Amendment
_	-
☐ Dedication/Vacation ☐ Appropriation/Supplen	nental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include acceptance, contract execution, contract amendment, munic	name of company or contractor and indicate the type of request: grant ipal code change, supplemental request, etc.)
Approves on-call contract execution with CTM INC for Parks' S	Site Development, Landscape, and Irrigation Installation Services.
3. Requesting Agency: 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: Michael Bouchard	Name: Jesus Orrantia
Email: Michael.bouchard@denvergov.org	Email: Jesus.orrantia@denvergov.org
6. City Attorney assigned to this request (if applicable): Ja7. City Council District: Citywide	Soft Moore
To be completed by	Mayor's Legislative Team:
Resolution/Bill Number: RR20 0728	Date Entered:

Revised 03/02/18

8. **For all contracts, fill out and submit accom	npanying Key Contract Terms wo	orksheet**	
	Key Contract Terms		
Type of Contract: (e.g. Professional Services > \$5	500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):	
On Call Services			
Vendor/Contractor Name: CTM INC			
Contract control number: PARKS-202055336			
Location: Multiple locations, citywide			
Is this a new contract? Yes No Is this	an Amendment? Yes N	o If yes, how many?	
Contract Term/Duration (for amended contracts, include existing term dates and amended dates):			
9/01/2020 – 9/01/2023 / 3 Year Term			
		4-D.	
Contract Amount (indicate existing amount, ame	ended amount and new contract to	otai):	
Contract Amount (indicate existing amount, ame	ended amount and new contract to	otai):	
Current Contract Amount	Additional Funds	Total Contract Amount	
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
Current Contract Amount	Additional Funds	Total Contract Amount	
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B) \$15,000,000	
Current Contract Amount (A) \$15,000,000	Additional Funds (B) N/A	Total Contract Amount (A+B)	
Current Contract Amount (A) \$15,000,000 Current Contract Term 09/01/2020 - 09/01/2023 Scope of work: Provide site development, landscape, and irrigation other City property, and on structures and facilities projects in various locations Citywide and in Mount Projects will be competitively bid within on call poor	Additional Funds (B) N/A Added Time N/A services for installation, rehabilitation located within City parks and other ain Parks. Individual Work Order lol to ensure competitive pricing.	Total Contract Amount (A+B) \$15,000,000 New Ending Date N/A N/A on, and renovation projects in City parks and City property. Contracts will include multiple imits of \$2,500,000 per each Work Order.	
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