## 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:	
	Poroning/Fort Amondanant
_	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppler	mental DRMC Change
Other:	
acceptance, contract execution, contract amendment, munic Approves on-call contract execution with ECI SITE CONSTRU Landscape, and Irrigation Installation Services.	
3. Requesting Agency: Denver Parks and Recreation	
4. Contact Person:  Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: Michael Bouchard	Name: Jesus Orrantia
Email: Michael.bouchard@denvergov.org	Email: Jesus.orrantia@denvergov.org
<ul><li>6. City Attorney assigned to this request (if applicable): Ja</li><li>7. City Council District: Citywide</li></ul>	ason Moore
To be completed by	Mayor's Legislative Team:
Resolution/Bill Number: RR20 0729	Date Entered:

Revised 03/02/18

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**				
		<b>Key Contract Terms</b>		
Ту	pe of Contract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):	
On	Call Services			
Ve	ndor/Contractor Name: ECI SITE CONSTI	RUCTION MANAGEMENT, INC.		
Co	ntract control number: PARKS-202055325			
Lo	cation: Multiple locations, citywide			
Is t	this a new contract? 🛛 Yes 🗌 No 🏻 Is t	his an Amendment?   Yes   No	o If yes, how many?	
Co	ntract Term/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>a</u>	amended dates):	
9/0	01/2020 – 9/01/2023 / 3 Year Term			
Co	ntract Amount (indicate existing amount, a	mended amount and new contract to	otal):	
			m . 1.0	
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$15,000,000	N/A	\$15,000,000	
	\$12,000,000		<b>\$15,000,000</b>	
	Current Contract Term	Added Time	New Ending Date	
	09/01/2020 - 09/01/2023	N/A	N/A	
Proof oth pro	ojects in various locations Citywide and in Mo ojects will be competitively bid within on call as this contractor selected by competitive prosess this contractor provided these services to are of funds: Various, multiple: CIP, Bond,	es located within City parks and other untain Parks. Individual Work Order lipool to ensure competitive pricing.  cocess? Yes If not, the City before?  Yes No  Grant, etc.	City property. Contracts will include multiple imits of \$2,500,000 per each Work Order.  why not?	
Is this contract subject to: W/MBE DBE DSE SE XO101 ACDE N/A				
W]	BE/MBE/DBE commitments (construction,	design, Airport concession contracts	): 21% M/WBE	
Wl	no are the subcontractors to this contract?			
-	ecific subcontractors will depend on the scope ocontractor(s) of work to meet their M/WBE C			

To be completed by Mayor's Legislative Team:

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