## 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:	
	GCA) December (Total Association)
☐ Contract/Grant Agreement ☐ Intergovernmental Ag	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 BRIGHTVIEW LAN Landscape, and Irrigation Installation Services.	
3. Requesting Agency: Denver Parks and Recreation	
<b>4. Contact Person:</b> Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council 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 0733	Date Entered:

Revised 03/02/18

8. *	*For all contracts,	fill out and	submit accon	panying Key	Contract	Terms worksheet**
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## **Key Contract Terms**

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):						
On Call Service	-		• • •			
Vendor/Contractor Name: BRIGHTVIEW LANDSCAPE DEVELOPMENT INC						
Contract control number: PARKS-202055334						
Location: Multiple locations, citywide						
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):						
		ets, metude <u>existing</u> term dates and <u>ar</u>	nenucu uaces).			
	/01/2023 / 3 Year Term					
Contract Am	ount (indicate existing amount, a	mended amount and new contract tota	al):			
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	<b>(B)</b>	(A+B)			
	\$15,000,000	N/A	\$15,000,000			
	Current Contract Term	Added Time	New Ending Date			
	09/01/2020 - 09/01/2023	N/A	N/A			
Provide site development, landscape, and irrigation services for installation, rehabilitation, and renovation projects in City parks and other City property, and on structures and facilities located within City parks and other City property. Contracts will include multiple projects in various locations Citywide and in Mountain Parks. Individual Work Order limits of \$2,500,000 per each Work Order. Projects will be competitively bid within on call pool to ensure competitive pricing.  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: Various, multiple: CIP, Bond, Grant, etc.						
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 21% M/WBE						
Who are the subcontractors to this contract?						
Specific subcontractors will depend on the scope of the individual work orders. The contractor has committed to meeting the goal and will identify subcontractor(s) at the time of bid per work order.						
To be completed by Mayor's Legislative Team:						
Resolution/Bil	olution/Bill Number: RR20 0733 Date Entered:					