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	Resolution I	Request	Date of Request:	07/20/2020
1. Type of Request:						
Contract/Grant Agreem	ent 🗌 Intergovern	mental Ag	greement (IGA)	Rezoning/Text A	mendment	
Dedication/Vacation	Appropriatio	on/Supple	mental	DRMC Change		
Other:						

2. Title: (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves on-call contract execution with HASELDEN CONSTRUCTION for Parks' Site Development, 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

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

The performance of high quality site development, landscape and irrigation installation services on an individual work order basis at various scopes, at various locations, on a continuing on-call basis.

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

7. City Council District: Citywide

Key Contract Terms

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

On Call Services

Vendor/Contractor Name: HASELDEN CONSTRUCTION

Contract control number: PARKS-202055327

Location: Multiple locations, citywide

Is this a new contract?	X Yes	No	Is this an Amendment?	Yes	No 🛛	If yes, how many?
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Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

9/01/2020 - 9/01/2023 / 3 Year Term

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

Current Contract Amount	Additional Funds	Total Contract Amount			
<i>(A)</i>	(B)	(A+B)			
\$15,000,000	N/A	\$15,000,000			
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Current Contract Term	Added Time	New Ending Date			
09/01/2020 - 09/01/2023	N/A	N/A			

Scope of work:

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?	\boxtimes	Yes	No No	

Source of funds: Various, multiple: CIP, Bond, Grant, etc.

Is this contract subject to:	\boxtimes	W/MBE		DBE		SBE		XO101		ACDBE	N /	A
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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.