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: November 23, 2020 Resolution Request	
1. Type of Request:		
	Agreement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Suppl	lemental DRMC Change	
Other:		
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., includ acceptance, contract execution, contract amendment, mur	le <u>name of company or contractor</u> and indicate the type of request: grant nicipal code change, supplemental request, etc.)	
Approves a contract with CTM Inc. for \$3,500,000 for or facilities throughout the City and County of Denver, excl	n-call landscape maintenance and snow removal services for Citywide uding Denver International Airport.	
3. Requesting Agency: General Services		
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: Nicol Suddreth	Name: Kristina Ulrich	
Email: Nicol.Suddreth@denvergov.org	Email: Kristina.Ulrich@denvergov.org	
	nce and snow removal services at multiple City facilities, excluding s mowing, mulching, weed control, and the clearing of snow and ice	
7. City Council District: Citywide		
8. **For all contracts, fill out and submit accompanying	Key Contract Terms worksheet**	
To be completed by Mayor's Legislative Team:		

Resolution/Bill Number: RR20 1418

Revised 03/02/18

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Standard expenditure contract					
Vendor/Contractor Name: CTM Inc.					
Contract control number: GENRL-202055965-00					
Location: Cit	tywide				
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): January 1, 2021 – September 30, 2023					
Contract Amount (indicate existing amount, amended amount and new contract total): \$3,500,000.00					
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$3,500,000.00	(2)	\$3,500,000.00		
	\$3,300,000.00		Ψ3,300,000.00		
	Current Contract Term	Added Time	New Ending Date		
	01/01/2021		09/30/2023		
Scope of work: The scope of work for on-call landscape maintenance services include but is not limited to mowing, mulching, and weed control services. Snow removal services include but is not limited to clearing snow and ice from sidewalks and parking lots. This agreement is used Citywide, excluding Denver International Airport.					
Denver AninRoslyn ComFire HeadqueDenver HumRose Andom	nal Shelter plex arters an Services Buildings; Castro Cam	naintenance services, below is a grid of the part of the pus, Eastside, Arie P. Taylor and DH			
•911 Commu •Lindsey-Flar •Denver Polic •911 Training •Denver Crim	ee Department Traffic Operations				
Vehicle Impe	ound Facility				

Snow removal sites consist of the all building listed above excluding 12th/13th & Mariposa and Tremont Triangle. Snow removal sites also includes:

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1418 Date Entered: _____

National Western Center
Tremont Triangle
Pedestrian Bridge
12th/13th & Mariposa

- •Metro SWAT
- Parks & Recreation (South End) 3375 Park Ave West

Resolution/Bill Number: RR20 1418

- Men's Shelter
- The Commons
- Webb Building (not serviced in 2020-2021; may be added for 2021-2022 season)
- •City & County Building (not serviced in 2020-2021; may be added for 2021-2022 season)
- Elections Building (not serviced in 2020-2021; may be added for 2021-2022 season)
- •Minoru Yasui Building (not serviced in 2020-2021; may be added for 2021-2022 season)

Was this contractor selected by competitive process? Yes	If not, why not?				
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No					
Source of funds: General Funds					
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 80%					
Who are the subcontractors to this contract? None					

Date Entered:

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