



Legislation Details (With Text)

File #: 23-0503 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 4/24/2023 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 5/15/2023 **Final action:** 5/15/2023

Title: A resolution approving a proposed Contract Services Agreement between the City and County of Denver and Bedrock, LLC for on-call material purchase, delivery, and placement in Denver parks, citywide.
Approves an on-call contract with Bedrock LLC, doing business as Ground Solutions, for \$800,000 and 3 years to purchase, deliver and install landscape materials such as mulches, gravel and wood fibers at sites including but not limited to medians and playgrounds that are maintained by Denver Parks and Recreation, citywide (202367179). The last regularly scheduled Council meeting within the 30-day review period is on 6-5-2023. The Committee approved filing this item at its meeting on 5-2-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. ExecutiveSummary_P&R_OnCall_MaterialPlacement_04-24-23, 2. RR23-0503_DPR_Bedrock_04-24-23, 3. 23-0503 Filed Resolution_Bedrock LLC_202367208-00.pdf, 4. 23-0503 Agr_Bedrock+LLC_202367208-00, 5. 23-0503 Filed Resolution_Bedrock LLC, 6. 23-0503 - signed

Date	Ver.	Action By	Action	Result
5/15/2023	1	Council President	signed	
5/15/2023	1	City Council	adopted	Pass
5/2/2023	1	Land Use, Transportation & Infrastructure Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-1-2023

**Requesting Agency: Parks
Division:**

Subject Matter Expert Name: Ali Moore
Email Address: Ali.Moore@denvergov.org
Phone Number:

Item Title & Description:

(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Contract Services Agreement between the City and County of Denver and Bedrock, LLC for on-call material purchase, delivery, and placement in Denver parks, citywide.

Approves an on-call contract with Bedrock LLC, doing business as Ground Solutions, for \$800,000 and 3 years to purchase, deliver and install landscape materials such as mulches, gravel and wood fibers at sites including but not limited to medians and playgrounds that are maintained by Denver Parks and Recreation, citywide (202367179). The last regularly scheduled Council meeting within the 30-day review period is on 6-5-2023. The Committee approved filing this item at its meeting on 5-2-2023.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 202367208

Vendor/Contractor Name (including any "DBA"): Bedrock LLC, doing business as Ground Solutions

Type and Scope of services to be performed:

This contract is for on-call material placement in Denver Parks. The two main sites for work are playgrounds and medians but may also include other park spaces, gardens, parkways, etc. Materials to be placed may include mulch, landscape rock, cobblesand, gravel, breeze, soil, and playground material such as engineered wood fibar. Fibar is to be refilled at DPR playgrounds at least once per year. Many locations require a refill twice per year depending on use. Playgrounds are typically refilled with fibar in the spring and refreshed in the fall if needed. Median material placement will happen throughout the year on an as-needed basis.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

New

Was this contractor selected by competitive process or sole source?

Comp.

For New contracts

Term of initial contract:

3 years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

\$800K

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)