

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 10/27/2020 \_\_\_\_\_

Please mark one:  Bill Request or  Resolution Request

**1. Type of Request:**

- Contract/Grant Agreement     Intergovernmental Agreement (IGA)     Rezoning/Text Amendment
- Dedication/Vacation             Appropriation/Supplemental             DRMC Change
- Other:

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

Approves an agreement with SMG to purchase and install Covid-19/communicable disease mitigation equipment.

**3. Requesting Agency:** Arts and Venues

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Frank Delmonte	Name: Frank Delmonte
Email: Frank.Delmonte@denvergov.org	Email: Frank.Delmonte@denvergov.org

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

To promote the health and safety of employees and the public at the Colorado Convention Center (CCC), and to ensure the CCC meets the highest health and safety standards when it resumes normal operations, it is critical to install equipment and make related upgrades at the CCC. These measures will provide a competitive advantage for the CCC and help support businesses in the area which have suffered a decline in activity. A resumption of convention activity will also help reestablish a sales tax and lodgers tax base in support of the city’s general fund.

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

Franklin Romines

**7. City Council District:**

District 9

**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 1263

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

**Vendor/Contractor Name:** SMG

**Contract control number:** THTRS-202055427

**Location:** Colorado Convention Center

**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):

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,541,400	\$0	\$1,541,400

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/1/2020 – 12/30/2020		

**Scope of work:** Work includes the following four projects: Installation of ultraviolet light sterilization systems approved by City on all 26 escalators at the CCC; Acquisition and installation of forty to fifty permanent ultraviolet disinfection lighting units approved by City for high traffic areas and mobile ultraviolet sterilization systems for use prior to and following meetings in various rooms at the CCC; Acquisition and installation of touchless internal and external doors approved by City for main entry and ADA entrances that will permit staff and patrons to enter and exit without touching the door or other operation system such as a button; Acquisition and installation of twenty-nine air ionization systems approved by City that sanitize airflow and are comparable to systems in use in similar large venues such as Mile High Stadium. The system shall provide for mutually agreed upon energy cost savings and shall be designed to purify air flow by irradiating viruses and bacteria. The original proposal anticipated the need for multistage, multiyear installation of the items listed above.

**Was this contractor selected by competitive process?** No

**If not, why not?** Prior to being notified of a CARES Act award, the contractor had been authorized under an existing operating agreement to pursue these projects to promote health and safety. This agreement is being entered into because the existing operating agreement does not include CARES Act reporting requirements. To utilize CARES Act funds, a new agreement is necessary.

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** Coronavirus Relief Fund (CRF)

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

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**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):**

**Who are the subcontractors to this contract?**

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