

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MilHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 7/2/2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☒ Yes ☐ No

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 a Purchase Order with Daikin Applied Americas Inc for \$796,000.00 for the purchase of eleven (11) roof top mechanical units freight and start up for replacement of 5 existing units at the Hall of Education facility, in Council District 9 (PO-00169041).

3. Requesting Agency:

Department of Transportation & Infrastructure (DOTI)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Tim Marquez	Name: Melanie Short
Email: tim.marquez@denvergov.org	Email: melanie.short@denvergov.org

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

Requesting approval for Purchase Order PO-00169041 to Daikin Applied Americas Inc for eleven (11) roof top mechanical units freight and start up for replacement of 5 existing units at the Hall of Education facility.

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

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: _____

Date Entered: _____

Key Contract Terms

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

Purchase Order – PO-00169041 greater than \$500K

Vendor/Contractor Name (including any dba's): Daikin Applied Americas Inc

Contract control number (legacy and new): PO-00169041

Location: 4655 N Humboldt St, Denver, CO 80216

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):

This is a one-time purchase order for eleven roof top units. The existing roof top units are beyond their useful life, regularly fail, and have limited parts available for maintenance and repair.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$796,000.00		\$796,000.00
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Purchase order to purchase eleven Roof top units. The existing roof top units are beyond their useful life, regularly fail, and have limited parts available for maintenance and repair.

Was this contractor selected by competitive process? No
Omnia Contract Region 4 ESC Contract #R200401.

If not, why not? Pursuant to Cooperative Contract

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

Source of funds:

34080 Other Agency Capital Project

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

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

Who are the subcontractors to this contract? N/A

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Date Entered: _____