

# ORDINANCE/RESOLUTION REQUEST

Please email requests to Sarah Stanek, Public Works

at [jason.gallardo@denvergov.org](mailto:jason.gallardo@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

Please mark one:  Bill Request or  Resolution Request

Date of Request: 1/31/19

## 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 three-year contract with Murphy Company Mechanical Contractors and Engineers for the Integrated Mechanical Services for Deferred Maintenance Program. Individual Task and Work orders will be issued for various projects City-wide. Maximum contract value of \$12,000,000.

## 3. Requesting Agency: Public Works

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott McFarland	Name: Jason Gallardo
Email: <a href="mailto:scott.mcfarland@denvergov.org">scott.mcfarland@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

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

Denver Public Works is seeking a Mechanical Contractor to provide “turn-key” services that include preconstruction, in-house design/engineering, and construction services as needed for deferred maintenance projects in multiple municipal buildings. Projects include equipment replacement and system improvements for HVAC, steam, and plumbing systems.

## 6. City Attorney assigned to this request (if applicable): Jill Ferguson

## 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: RR19 0131

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

## Key Contract Terms

**Type of Contract:** Integrated Construction Contract

**Vendor/Contractor Name:** Murphy Company Mechanical Contractors and Engineers

**Contract control number:** 201947295

**Location:** Citywide

**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):** Three years from execution

**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>
Maximum contract amount of \$12,000,000	Zero	

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Three years from contract execution		

**Scope of work:**

The City and County of Denver Public Works Department is seeking a Mechanical Contractor to provide “turn-key” on-call services that include preconstruction, in-house design/engineering, and construction services as needed for deferred maintenance projects in multiple municipal buildings. Projects include equipment replacement and system improvements for HVAC, steam, and plumbing systems.

**Was this contractor selected by competitive process?** Yes, RFQ advertised by Public Works August, 2018.

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

**Source of funds:** 01010/5011100/72140000

**ELEVATE DENVER BOND:**

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 14%

**Who are the subcontractors to this contract?** Unknown at this time. Compliance Plan will be approved by DSBO.

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