ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Pl	ease mark one:	☐ Bill Request	or	⊠ Ro	esolution Req	uest	Date of Request:	10/1/24			
							or bills that involve proper dary? (Check map <u>HERE</u>)				
1.	Type of Request:			Yes	⊠ No						
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	Contract/Grant		_			<u> </u>	ning/Text Amendment				
	☐ Dedication/Vac	ation	Appropria	ation/Sup _]	plemental	∐ DRM	C Change				
	Other:										
2.	Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)										
	Approves contract with MURPHY COMPANY MECHANICAL CONTRACTORS AND ENGINEERS to provide integrated mechanical services for deferred maintenance projects throughout the City. Contract amount: \$15,000,000.00. Term: NTP + 3 years Contract # 202475473.										
3.	3. Requesting Agency: Department of Transportation & Infrastructure										
4.	Contact Person:										
		h knowledge of propo			Contact pers	son for council m	nembers or mayor-council				
		n (e.g., subject matte Farland, Michele Fou			Name: Al	aina McWhorter					
		urland@denvergov.or	g			aina.McWhorter	@denvergov.org				
	michele.foust@den	vergov.org									
5.	General description or background of proposed request. Attach executive summary if more space needed: Due to the number of deferred mechanical projects throughout the City, DOTI awarded two Mechanical Contractors (MC) th Integrated Mechanical Services for Deferred Maintenance Projects contract. Each MC will develop and initiate solutions to each project. With the use of two integrated mechanical services contracts, the goal is to complete the current and future mechanical deferred maintenance projects over a three-year term.										
	The MCs will become the single points of responsibility for the preconstruction, engineering, budgeting, investigations, cost control installation coordination with all other disciplines and customer, schedule commitment, and start-up/commissioning for each project. Most projects are deferred maintenance and include equipment replacement or facility improvements, Examples of project might include: heating water boiler replacement, steam and condensate piping repair, steam to water heat exchanger replacement pump replacement, air handling unit replacement, BAS upgrades and/or replacement, converting multizone air handling units to VAV with reheat, water heater replacement, plumbing pipe repair/replacement, rooftop unit replacement, projects to analyze and contribute to Energize Denver.										
	This integrated mechanical services contract is awarded to MURPHY COMPANY MECHANICAL CONTRACTORS ANI ENGINEERS for \$15,000,000.00 for a three-year term.										
6.	City Attorney assigned to this request (if applicable): Carmen Jackson Brown										
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: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Integrated Contract includes Preconstruction, Engineering, and Construction services (professional services and construction services)

Vendor/C	ontractor Name (including any dba	s): MURPHY COMPANY MEC	CHANICAL CONTRACTORS AND I	ENGINEERS							
Contract control number (legacy and new): 202475473 Location: citywide											
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): NTP + 3 years											
Contract Amount (indicate existing amount, amended amount and new contract total): \$15,000,000.00											
	Current Contract Amount	Additional Funds	Total Contract Amount								
	(A)	(B)	(A+B)								
	\$15,000,000.00	N/A	\$15,000,000.00								
	Current Contract Term	Added Time	New Ending Date								
	NTP + 3 years	N/A	NTP + 3 years								
with all oth maintenand replacement replacement plumbing p	RS, will be responsible for the preconsiner disciplines and customer, schedule ce and include equipment replacement, steam and condensate piping repaint, BAS upgrades and/or replacement, pipe repair/replacement, rooftop unit repeated by competitive present a selected by competitive presents.	commitment, and start-up/commist or facility improvements, Exampler, steam to water heat exchanger converting multizone air handling eplacement, projects to analyze and	ssioning for each project. Most project bles of projects might include: heating replacement, pump replacement, air units to VAV with reheat, water heater I contribute to Energize Denver.	ts are deferred g water boiler handling unit							
Was this contractor selected by competitive process? Yes											
Source of funds: CIP funds allocated for Facility Improvement Projects Is this contract subject to: W/MBE											
										WBE/MB	E/DBE commitments (construction,
	he subcontractors to this contract? ectrical Engineers, Baur Structural Eng		or Work Order initiated. Subcontract	ors include							
	To be	e completed by Mayor's Legislativ	e Team:								
Resolution	/Bill Number:	Da	ate Entered:								