## 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

Please mark one:	ill Request or	□ Resolution Requestration     □ Resolution Resolution     □ Resolution Resolution Resolution     □ Resolution Resolution Resolution     □ Resolution Resolu	Date of Request: October 4, 2024
			resolutions, or bills that involve property uthern boundary? (Check map <u>HERE</u> )
☐ Yes			
1. Type of Request:			
<b>◯</b> Contract/Grant Agreement	Intergovernmental A	Agreement (IGA) R	ezoning/Text Amendment
☐ Dedication/Vacation	Appropriation/Suppl	emental DI	RMC Change
☐ Other:			
acceptance, contract execution	on, contract amendment, mur	nicipal code change, suppl	ntractor and indicate the type of request: grant lemental request, etc.) act maximum amount to \$1,000,000.
4. Contact Person:			
Contact person with knowledge ordinance/resolution (e.g., subje		Contact person for	council members or mayor-council
Name: Nicol Suddreth		Name: Nicol Suddr	eth
Email: Nicol.Suddreth@denv	rergov.org	Email: Nicol.Suddr	eth@denvergov.org
Braconier Plumbing & Heati Denver Internal Airport. The	ng Co., Inc. provides on-call first amendment increases the eed for on-call trades, and the me.  his request (if applicable):	drain and sewer repair are the contract maximum amore activation of the All in	nmary if more space needed:  and maintenance services Citywide, excluding pount to \$1,000,000 to continue the support of Mile High program. All other terms and
8. **For all contracts, fill out	and submit accompanying	Key Contract Terms wo	orksheet**
	To be completed b	y Mayor's Legislative Te	am:
Resolution/Bill Number:		Date Entered:	

## **Key Contract Terms**

<b>Type of Cont</b> Standard Expe	ract: (e.g. Professional Services > \$5 enditure	00K; IGA/Grant Agreement, Sa	le or Lease of Real Property):		
Vendor/Cont	ractor Name (including any dba's):	Braconier Plumbing & Heating Co	o., Inc.		
Contract con	trol number (legacy and new): GEN	RL-202475578-01 (Alfresco: GEN	JRL-202366548-01)		
Location: City	ywide, excluding Denver Internal Airp	oort.			
Is this a new	contract?  Yes  No Is this	an Amendment? 🛛 Yes 🗌 N	No If yes, how many? 1		
4/1/2023 - 3/3	m/Duration (for amended contracts, 31/2026 (Current) 31/2026 (Amended)	include <u>existing</u> term dates and	amended dates):		
Contract Ame \$400,000 (Cur \$1,000,000 (A		nded amount and new contract t	otal):		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	<b>(B)</b>	(A+B)		
	\$400,000	\$600,000	\$1,000,000		
	Current Contract Term	Added Time	New Ending Date		
	4/1/2023 - 3/31/2026	N/A	3/31/2026		
assignments m not limited to tasked with the <b>Was this cont</b>	mbing & Heating Co., Inc. provides Cinay include but not limited to internal v	wideo inspection, cleaning and cleaning to the intersection of the buildings ary by the City. City sewers shall ess? Yes  If not	ring of any water or sewer line, including but ng and main sewer line. The Contractor may be		
Source of fun	ds: General Funds				
Is this contrac	ct subject to: W/MBE DB	E 🗌 SBE 🗌 XO101 🗎 AC	CDBE ⊠ N/A		
WBE/MBE/D	DBE commitments (construction, des	ign, Airport concession contract	s): N/A		
Who are the s	subcontractors to this contract? N/A				
	To be co	mpleted by Mayor's Legislative Te	eam:		
Resolution/Bil	ution/Bill Number: Date Entered:				