

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: October 4, 2024

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 contract with Legacy Mechanical, Inc. for plumbing services Citywide, excluding Denver International Airport.

3. **Requesting Agency:** General Services

## 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: Nicol Suddreth	Name: Nicol Suddreth
Email: <a href="mailto:Nicol.Suddreth@denvergov.org">Nicol.Suddreth@denvergov.org</a>	Email: <a href="mailto:Nicol.Suddreth@denvergov.org">Nicol.Suddreth@denvergov.org</a>

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

Legacy Mechanical, Inc. will provide on-call plumbing services Citywide, excluding Denver International Airport. Initial 17-month term of 11/1/24-3/31/26 with two (2) one (1) year extension options and a contract maximum amount of \$1,000,000 to continue the support of the city's normal operating need for on-call trades, and the activation of the All in Mile High program

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

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):**  
Standard Expenditure

**Vendor/Contractor Name (including any dba's):** Legacy Mechanical, Inc.

**Contract control number (legacy and new):** GENRL-202475602-00

**Location:** Citywide, excluding Denver International Airport.

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** N/A

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

Initial 17-month term of 11/1/24-3/31/26 with two (2) one (1) year extension options.

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

\$1,000,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,000,000	N/A	\$1,000,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/24-3/31/26	N/A	3/31/26

**Scope of work:**

Legacy Mechanical, Inc. will provide on-call plumbing services Citywide, excluding Denver International Airport. Work assignments may include but is not limited to plumbing repairs, repair and replacement of leaking pipes, faucets, valves and fixtures, maintenance, and installation of distribution systems, drain systems and equipment, water circulating systems, water heaters, boilers, sewer backup, clearing clogged drains, backflow preventors, sump pumps, gas pipes, insulation and heat tape. The work may also include maintenance, reconditioning, and troubleshooting all plumbing on-call emergencies.

**Was this contractor selected by competitive process?** Yes **If not, why not?** N/A

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

**Source of funds:** General Funds

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 11%

**Who are the subcontractors to this contract?** Front Range Construction dba M1 Mechanical

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