## 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:   Bill Request or	<b>Date of Request:</b> March 26, 2025 <b>Resolution Request</b>		
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 <u>HERE</u> )			
☐ Yes			
1. Type of Request:			
□ Contract/Grant Agreement   □ Intergovernmental Agreement (IGA)   □ Rezoning/Text Amendment			
☐ Dedication/Vacation       ☐ Appropriation/Supplemental       ☐ DRMC Change			
☐ Other:			
<ol> <li>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.)</li> <li>Amends a contract with American Mechanical Services of Denver, L.L.C. to add \$250,000.00 for a new total of \$750,000.00 to provide emergency plumbing services citywide, excluding Denver International Airport. No change to contract length (GENRL-202266161-03/GENRL-202577914-03).</li> <li>Requesting Agency: General Services</li> </ol>			
4. Contact Person:  Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)  Name: Nicol Suddreth	Contact person for council members or mayor-council  Name: Nicol Suddreth		
Name: Nicol Suddreth  Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org		
5. General description or background of proposed request. Attach executive summary if more space needed:  American Mechanical Services of Denver, L.L.C. provides emergency plumbing services Citywide, excluding Denver International Airport. The third amendment increases the contract maximum amount by \$250,000 from \$500,000 to \$750,000 to cover plumbing services in support of "All in Mile High" efforts through the contract term end date of December 18, 2025. All other terms and conditions will remain the same.			
6. City Attorney assigned to this request (if applicable): Brian Martin			
7. City Council District: Citywide			
8. **For all contracts, fill out and submit accompanying Key			
To be completed by Mayor's Legislative Team:  Resolution/Bill Number:  Date Entered:			

## **Key Contract Terms**

<b>Type of Cont</b> Standard Expe	ract: (e.g. Professional Services > \$5 anditure	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):					
Vendor/Cont	ractor Name (including any dba's):	American Mechanical Services of I	Denver, L.L.C.					
Contract con	trol number (legacy and new): GEN	RL-202577914-03 (Alfresco: GEN	RL-202266161-03)					
Location: Cit	ywide, excluding Denver International	Airport						
Is this a new	contract?  Yes No Is this	an Amendment? 🛛 Yes 🔲 N	o If yes, how many? 3					
12/19/2022 -	m/Duration (for amended contracts, 12/18/2025 (Existing) 12/18/2025 (Amended)	include <u>existing</u> term dates and <u>a</u>	amended dates):					
<b>Contract Am</b> \$500,000 (Exi \$750,000 (Am		nded amount and new contract to	otal):					
	Current Contract Amount	Additional Funds	Total Contract Amount					
	(A)	(B)	(A+B)					
	\$500,000	\$250,000	\$750,000					
	Current Contract Term	Added Time	New Ending Date					
	12/19/2022 - 12/18/2025	N/A	N/A					
Airport.  Was this cont		ess? Yes If not,	es Citywide, excluding Denver International why not? N/A					
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): None								
					Who are the	subcontractors to this contract? Non	e	
						To be co	mpleted by Mayor's Legislative Tea	 am:
Resolution/Bi	solution/Bill Number: Date Entered:							