

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 6/23/23

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other: 3.2.6(e)

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.)

Purchase Order (PO-00134251) in the amount of \$731,478.00 to Mechanical Products NSW LLC for the purchase of specialized fans and duct work to upgrade all Recreation Center HVAC systems to a higher quality to help prevent the spread of Covid 19.

3. Requesting Agency: Denver Parks and Recreation

4. Contact Person:

| | |
|---|---|
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
| Name: Brenda Hannu/Bill Nuanes | Name: Brenda Hannu/Bill Nuanes |
| Email: Brenda.hannu@denvergov.org / Bill.Nuanes@denvergov.org | Email: Brenda.hannu@denvergov.org / Bill.Nuanes@denvergov.org |

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

This is a Purchase Order for additional specialized equipment (fans and duct work) for the upgrade of all Recreation Center HVAC systems with UV-C Technology to meet Ultraviolet Germicidal irradiation (UVGI) CDC standards to reduce exposures to SARS-CoV-2 as well as bacterial and fungal organisms. This purchase is using ARPA funds that need to be used by the end of the year.

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

N/A

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):

Purchase Order over \$500K

Vendor/Contractor Name:

Mechanical Products NSW LLC

Contract control number:

PO-00134251

Location: N/A

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):

This is a Purchase Order for specialized HVAC equipment using ARPA funds. The upgrades must be completed by 12/31/2023.

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

| <i>Current Contract Amount</i> (A) | <i>Additional Funds</i> (B) | <i>Total Contract Amount</i> (A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$731,478.00 | \$0 | \$731,478.00 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 12/31/2023 | | |

Scope of work: Mechanical Products NSW LLC will provide specialized HVAC equipment to upgrade all recreation center's HVAC system to reduce exposures to SARS-CoV-2 as well as bacterial and fungal organisms.

Was this contractor selected by competitive process? Yes.

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

Source of funds: ARPA

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

To be completed by Mayor's Legislative Team:

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Date Entered: _____