

ORDINANCE/RESOLUTION REQUEST

Date of Request: November 8, 2021

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:

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 purchase order with McKinstry Essention LLC for the direct purchase of Energy Conservation Measure Equipment via Energy Performance Contracting.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kami Johle	Name: Kami Johle
Email: kami.johle@denvergov.org	Email: kami.johle@denvergov.org

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

This purchase order request is to purchase energy conservation measure implementation equipment in the Police Traffic Ops / Park and Rec Center / Police Property Storage / Police Training-Shooting Range located at 3375 Park Ave West. Project costs not to exceed \$735,094 and include Equipment as follows: rooftop solar installation, lighting upgrades, weather stripping and insulation, and HVAC control upgrades.

Equipment implementation are part of Energy Performance Contracts and are a strategy to reduce energy use in existing buildings per the Strategic Energy Plan for City and County of Denver Municipal Facilities 100% Renewable Electricity Goal. The strategy prioritizes large buildings with high energy-use intensity (EUI). As outlined in the Strategic Energy Plan for said goal, McKinstry Essention LLC performed an Investment Grade Audit under contract 201952928-00 resulting in a final report dated August 12, 2021. Energy Conservation Measure recommendations were reviewed by the Denver Energy Office and building stakeholders and a final list of Energy Conservation Measures for implementation was agreed upon by both parties.

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

Lindsay Carder

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: RR21 1393

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Master Purchase Order over \$500K

Vendor/Contractor Name: McKinstry Essention LLC

Contract control number: RQ-00075277 affiliated with GENRL-202161179-00; PO-00107101

Location: Police Traffic Ops / Park and Rec Center / Police Property Storage / Police Training-Shooting Range located at 3375 Park Ave West

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):
Contract Execution – December 31, 2025

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
0	0	735,094

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
		12/31/2025

Scope of work: This purchase order is for the purchase energy conservation measure implementation equipment in Police Traffic Ops / Park and Rec Center / Police Property Storage / Police Training-Shooting Range located at 3375 Park Ave West.

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

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

Source of funds: Annual Capital Improvement Program, Utility Savings and Climate Protection Fund

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 18%

Who are the subcontractors to this contract?
Eco Engineering

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