

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 6/3/2022

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-00116495) in the amount of \$852,782.70 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: General Services on behalf of 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/Russ Cromie	Name: Brenda Hannu/Russ Cromie
Email: Brenda.hannu@denvergov.org/Russell.Cromie@denvergov.org	Email: Brenda.hannu@denvergov.org/Russell.Cromie@denvergov.org

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

This is a Purchase Order for 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.

Additional Information

In 2020 when the pandemic hit, all Recreation Centers were temporarily closed. During that time, all recreation centers changed the all HVAC equipment settings to “unoccupied” to save energy costs. During that time Parks did have three bond projects that included HVAC upgrades (St Charles Rec, Scheitler Rec, La Familia Rec) but these upgrades were designed before COVID happened and did not include the specialized UVC components included in this resolution request. They were electrical upgrades and replacement of old equipment that was no longer functioning.

Moving to 2021 when the Recreation Centers re-opened, with reduced budgets, Parks was only able to change filters more frequently to try to increase ventilation where we could. In late 2021, we received notice of ARPA funding for Covid-related HVAC improvements. Parks did the research with our vendors and decided to go the route of installing air disinfection equipment.

The UV equipment is essentially the same type of equipment used in medical facilities to help decrease the spread of SARS-CoV-2 as well as bacterial and fungal organisms. Parks decided to purchase equipment to directly impact 21 facilities (16 Recreation Centers to include the 6 designated emergency shelters, 2 Senior Centers, and 3 Parks Maintenance shops.

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Steve Hahn

7. City Council District:

Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

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-00116495

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 12/31/2022.

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)
\$852,782.70	\$0	\$852,782.70

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/31/2022		

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Source of funds: ARPA

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? None

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____