

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **11 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: July 11, 2024

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.)

Amends a contract with Solutions Mechanical LLC to increase contract capacity to \$500,000 for on-call appliance maintenance and repair 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 (General Services)	Name: Nicol Suddreth (General Services)
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:

The 2<sup>nd</sup> amendment to the contract is needed to increase the contract maximum from \$400,000 to \$500,000 for the continuity of service for on-call appliance maintenance and repair services Citywide, excluding Denver International Airport. Appliance repair services are needed to ensure kitchen equipment at the Denver County Jail, Van Cise Simonet Detention Center and additional City facilities operate properly. All other terms and conditions of the contract will remain the same.

## 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 Contract

**Vendor/Contractor Name (including any dba's):** Solutions Mechanical LLC

**Contract control number (legacy and new):** GENRL-202474599-02 (GENRL-202054911-02)

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 2

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

Existing: 7/1/2020-6/30/2025

Amended: 7/1/2020-6/30/2025

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

Current Amount: \$400,000.00

Amended Amount: \$500,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$400,000.00	\$100,000.00	\$500,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2020-6/30/2025	N/A	

**Scope of work:**

Solutions Mechanical LLC will continue to provide on-call appliance maintenance and repair services Citywide, excluding Denver International Airport.

**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):** None

**Who are the subcontractors to this contract?** None

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Date Entered: \_\_\_\_\_