



## Legislation Details (With Text)

**File #:** 23-0892      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 6/25/2023      **In control:** Land Use, Transportation & Infrastructure Committee

**On agenda:** 7/17/2023      **Final action:** 7/17/2023

**Title:** A resolution approving a proposed purchase order with Mechanical Products NSW LLC for specialized fans and duct work to complete upgrades at city recreation center HVAC systems for improved indoor air quality, citywide.  
Approves a purchase order with Mechanical Products NSW LLC for \$731,478.00 in American Rescue Plan Act funds through 12-31-2023 for specialized fans and duct work to complete upgrades at city recreation center HVAC systems for improved indoor air quality, citywide (PO-00134251). The last regularly scheduled Council meeting within the 30-day review period is on 8-7-2023. The Committee approved filing this item at its meeting on 7-4-2023.

**Sponsors:**

**Indexes:** Lucas Palmisano

**Code sections:**

**Attachments:** 1. RR23-0892\_GS\_Resolution Request -Mechanical Products, 2. RR23-0892\_GS\_PO-00134251 Mechanical Products, 3. 23-0892 Filed Resolution\_Mechanical Products NSW LLC\_PO-00134251\_07032023, 4. 23-0892 Filed Resolution\_Mechanical Products NSW LLC\_PO-00134251\_07032023, 5. 23-0892\_signed

Date	Ver.	Action By	Action	Result
7/17/2023	1	Council President	signed	
7/17/2023	1	City Council	adopted	Pass
7/4/2023	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted: 7-3-2023**

**Requesting Agency: Parks and Recreation  
Division:**

**Subject Matter Expert Name: Brenda Hannu, Bill Naunes**

**Email Address:** Brenda.hannu@denvergov.org/ Bill.Nuanes@denvergov.org

**Phone Number:**

**Item Title & Description:**

*(Do not delete the following instructions)*

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed purchase order with Mechanical Products NSW LLC for specialized fans and duct work to complete upgrades at city recreation center HVAC systems for improved indoor air quality, citywide.**

Approves a purchase order with Mechanical Products NSW LLC for \$731,478.00 in American Rescue Plan Act funds through 12-31-2023 for specialized fans and duct work to complete upgrades at city recreation center HVAC systems for improved indoor air quality, citywide (PO-00134251). The last regularly scheduled Council meeting within the 30-day review period is on 8-7-2023. The Committee approved filing this item at its meeting on 7-4-2023.

**Affected Council District(s) or citywide? Citywide**

**Contract Control Number: PO-00134251**

**Vendor/Contractor Name (including any "DBA"):** Mechanical Products NSW LLC

**Type and Scope of services to be performed:**

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.

**Location (if applicable):**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A**

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment?**

New

**Was this contractor selected by competitive process or sole source?**

Comp.

**For New contracts**

**Term of initial contract:**

**Through 12/31/2023**

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?**

**Term of any renewals (i.e. 1 year each):**

**Cost of initial contract term:**

\$731,478

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**