



Legislation Details (With Text)

File #: 21-1393 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 11/8/2021 **In control:** Finance & Governance Committee

On agenda: 12/6/2021 **Final action:** 12/6/2021

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and McKinstry Essention, LLC for the direct purchase of energy conservation measure equipment for various City-owned buildings.
Approves a purchase order with McKinstry Essention, LLC for \$735,094 and through 12-31-25 for the direct purchase of energy conservation measure equipment for various City-owned buildings (PO-00107101). The last regularly scheduled Council meeting within the 30-day review period is on 12-20-21. The Committee approved filing this item at its meeting on 11-16-21.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR21 1393 GS McKinstry Essention LLC PO, 2. RR21 1393 GS McKinstry Essention LLC PO List, 3. 21-1393 Filed Resolution_McKinstry Essention, LLC Purchase Order, 4. 21-1393 Purchase Order_McKinstry Essention LLC - PO-00107101 2021-11-15 15_52_18-0800, 5. 21-1393 Filed Resolution_McKinstry Essention, LLC Purchase Order, 6. 21-1393 - signed

Date	Ver.	Action By	Action	Result
12/6/2021	1	Council President	signed	
12/6/2021	1	City Council	adopted	Pass
11/16/2021	1	Finance & Governance Committee	approved for filing	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-8-21

Requesting Agency: General Services
Division:

Subject Matter Expert Name:

Name: Kami Johle

Email: kami.johle@denvergov.org

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 between the City and County of Denver and McKinstry Essention, LLC for the direct purchase of energy conservation measure equipment for various City-owned buildings.

Approves a purchase order with McKinstry Essention, LLC for \$735,094 and through 12-31-25 for the direct purchase of energy conservation measure equipment for various City-owned buildings (PO-00107101). The last regularly scheduled Council meeting within the 30-day review period is on 12-20-21. The Committee approved filing this item at its meeting on 11-16-21.

Affected Council District(s) or citywide? Citywide

Contract Control Number: PO-00107101

Vendor/Contractor Name (including any "DBA"): McKinstry Essention LLC

Type and Scope of services to be performed:

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.

Location (if applicable):

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

18%

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

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

Was this contractor selected by competitive process or sole source?

Competitive process

For New contracts

Term of initial contract: Contract Execution - December 31, 2025

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: \$735,094

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.)