



Legislation Text

File #: 20-1263, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 10-30-20

Requesting Agency: Arts and Venues
Division:

Subject Matter Expert Name:

Name: Frank Delmonte

Email: Frank.Delmonte@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 Services Agreement between the City and County of Denver and SMG to purchase and install Covid-19 communicable disease mitigation equipment at the Colorado Convention Center.

Approves a contract with SMG for \$1,541,400 and through 12-30-20 to purchase and install Covid-19/communicable disease mitigation equipment at the Colorado Convention Center in Council District 9 (THTRS-202055427). The last regularly scheduled Council meeting within the 30-day review period is on 12-14-20. The Committee approved filing this item at its meeting on 11-11-20.

Affected Council District(s) or citywide? Council District 9

Contract Control Number: THTRS-202055427

Vendor/Contractor Name (including any "DBA"):

SMG

Type and Scope of services to be performed:

Work includes the following four projects: Installation of ultraviolet light sterilization systems

approved by City on all 26 escalators at the CCC; Acquisition and installation of forty to fifty permanent ultraviolet disinfection lighting units approved by City for high traffic areas and mobile ultraviolet sterilization systems for use prior to and following meetings in various rooms at the CCC; Acquisition and installation of touchless internal and external doors approved by City for main entry and ADA entrances that will permit staff and patrons to enter and exit without touching the door or other operation system such as a button; Acquisition and installation of twenty-nine air ionization systems approved by City that sanitize airflow and are comparable to systems in use in similar large venues such as Mile High Stadium. The system shall provide for mutually agreed upon energy cost savings and shall be designed to purify air flow by irradiating viruses and bacteria. The original proposal anticipated the need for multistage, multiyear installation of the items listed above.

Location (if applicable):

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

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?

For New contracts

Term of initial contract: 8/1/2020 - 12/30/2020

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: \$1,541,400

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.)