

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 **a.m. Friday**. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 9/5/2025

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

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 Purchase Order with Front Range Fire Apparatus to add \$6,000.00 for a new total of \$4,078,784.33 for equipment reconfiguration of Platform Aerial fire truck 23-001. No change to purchase order length, citywide (PO-00125821).

3. **Requesting Agency:** General Services Purchasing on behalf of Department of Transportation and Infrastructure and Denver Fire Department

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: Elizabeth Hewes, Division Chief Phillip Morelli, Emily Lauck	Name: Elizabeth Hewes, Division Chief Phillip Morelli, Emily Lauck
Email: elizabeth.hewes@denvergov.org , Phillip.morelli@denvergov.org , emily.lauck@denvergov.org	Email: elizabeth.hewes@denvergov.org , Phillip.morelli@denvergov.org , emily.lauck@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:** (who, what, why)

In 2022 and change was made to all future fire trucks/tower orders. Denver Fire Department removed the electric generator because fire hand tools and equipment have changed over to battery powered. The change was made to put more equipment up on top since the generator was removed and the extra space would be utilized. This body change took away compartment space because one of the compartments had a pass-through (left side compartment was open to right side), and now that equipment had to be moved to the top. DFD Fleet Manager and Division Chief spoke with numerous Truck & Tower crews, the compartment space they lost was detrimental to daily operations on equipment storage. After this discussion, they concluded his truck (and future trucks) needs to be reconfigured to add more pass-through cubic feet to the compartments and bring the daily use equipment down from the top storage to the body compartment storage space (approx. 25.9 cubic feet). This reconfiguration will cost \$6,000.

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

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):
Purchase Order

Vendor/Contractor Name (including any dba's): Front Range Fire Apparatus

Contract control number (legacy and new): PO-00125821

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): Delivery 1/31/2026

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)
\$4,072,784.33	\$6,000	\$4,078,784.33

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/31/2026	NA	1/31/2026

Scope of work:

In 2022 and change was made to all future fire trucks/tower orders. Denver Fire Department removed the electric generator because fire hand tools and equipment have changed over to battery powered. The change was made to put more equipment up on top since the generator was removed and the extra space would be utilized. This body change took away compartment space because one of the compartments had a pass-through (left side compartment was open to right side), and now that equipment had to be moved to the top. DFD Fleet Manager and Division Chief spoke with numerous Truck & Tower crews, the compartment space they lost was detrimental to daily operations on equipment storage. After this discussion, they concluded this truck (and future trucks) needs to be reconfigured to add more pass-through cubic feet to the compartments and bring the daily use equipment down from the top storage to the body compartment storage space (approx. 25.9 cubic feet). This reconfiguration will cost \$6,000.

Was this contractor selected by competitive process? Yes **If not, why not?**

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): N/A

Who are the subcontractors to this contract?

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