

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 6/14/2018

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: Amend contract amount

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 master purchase order (MPO) with Honeywell First Responder Products by adding \$600,000 for a new total of \$1,600,000 for personal safety and protection wear (bunker gear) for the Denver Fire Department.

3. Requesting Agency: The Denver Fire Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Chanee Cummings	Name: AJ Cannady
Email: Chanee.Cummings@denvergov.org	Email: Ajanae.Cannady@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This MPO has one year left until the agreement expires. The requested increase for this MPO will ensure that all future purchases of firefighter bunker gear are covered for the remaining period of this contract. Only the amount of this contract will be amended. The term of this contract will stay the same.

6. City Attorney assigned to this request (if applicable): N/A

7. City Council District: All

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 0687

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name: Honeywell First Responder Products

Contract control number: SC-00002260

Location: All City Council Districts

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): The initial term of this contract was from June 8, 2014 to and including June 8, 2016 with (3) optional renewals. This contract is currently on its third and final renewal. The contract is set to expire on June 8, 2019.

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)
\$1,000,000	\$600,000	\$1,600,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

Scope of work:

A competitive solicitation was performed for the purchase of various bunker gear for the Denver Fire Department. The items were separated into groups when bid out and Honeywell First Responder Products was awarded Group1 – Turnout Gear. This turnout gear, also known as bunker gear, consists of various personal safety and protective clothing items.

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: The Denver Fire Department

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? There are no subcontractors listed in this MPO.

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