

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: 06/30/2023

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: Donation

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.)

Approves a proposed Agreement amendment between the City and County of Denver and Fire-Dex GW LLC (formerly known as Minerva Bunker Gear Cleaners of Colorado Corp.) for professional cleaning and service repairs of personal protective gear for the Fire Department.

3. Requesting Agency: Public Safety - Fire Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Desmond Fulton, Chief of the Fire Department	Name: Desmond Fulton, Chief of the Fire Department
Email: desmond.fulton@denvergov.org	Email: desmond.fulton@denvergov.org

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

Approves a \$900,000 Master Purchase Order Contract amendment between the City and County of Denver and Fire-Dex GW LLC (formerly known as Minerva Bunker Gear Cleaners of Colorado Corp.), for the cleaning and repair of firefighting turnout gear. This 3rd amendment will extend the contract term from 07/31/2023 to 10/31/2023 and increase the contract maximum amount by \$150,000, to a total of \$900,000.

6. City Attorney assigned to this request (if applicable): McKenzie, Brandon

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): Standard Expenditure Contract > \$500K

Vendor/Contractor Name: Fire-Dex GW LLC

Contract control number: FIRES-202368800 / 202158628

Location: Denver Fire, 745 W. Colfax Ave, Denver CO 80204

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 3

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Current contract term dates: 05/01/2021 – 07/31/2023

Amended contract term dates: 05/01/2021 – 10/31/2023

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)
\$750,000	\$ 150,000	\$900,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
05/01/2021 – 07/31/2023	3 months	10/31/2023

Scope of work: This contract provides the City and County of Denver with firm and fixed prices for the cleaning, repair and quarter mastering of its firefighter protective uniforms (bunker gear), ordered as needed in accordance with the terms and conditions of the contract. Additional services can be added by Request for Quote.

Was this contractor selected by competitive process? Yes (indirectly) If not, why not? We are using an Intergovernmental Cooperative Purchasing Agreement with a Miami-Dade Contract, Bid No. FB-00664

Has this contractor provided these services to the City before? Yes No

Source of funds: 01010-3521460

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? n/a

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____