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: 4/14/2022

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:**

2. **Title:** (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

   Approves the vendor contract with Front Range Apparatus, Limited for one (1) Pierce Velocity 100' platform apparatus and two (2) Pierce Velocity pumper trucks, which will be procured through a companion capital lease purchase agreement with JPMorgan Chase Bank.

3. **Requesting Agency:** Department of Finance/ Department of Transportation and Infrastructure/ Department of Safety

4. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Dan Freix	Name: Jason Gallardo
Email: Dan.Freix@denvergov.org	Email: Jason.Gallardo@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
   This resolution request is a zero-dollar purchase agreement for one (1) Pierce Velocity 100' platform apparatus and two (2) Pierce Velocity pumper trucks to support the Department of Safety's Fire. To finance this and seven other zero-dollar purchase agreements, there is a capital lease agreement being submitted simultaneously. The total cost of all equipment under this zero-dollar purchase agreement with Front Range Fire Apparatus will be $2,832,935.00. The total principal on the capital lease agreement is not to exceed $21,250,000.

6. **City Attorney assigned to this request (if applicable):**
   Steve Hahn

7. **City Council District:**
   All

8. ****<u>For all contracts,</u> 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):
Contract > $500k

Vendor/Contractor Name: Front Range Fire Apparatus, Limited

Contract control number: DOTI-202262300-00

Location: Denver Fire Department

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

Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):
Until the units are properly received, documented, placed in service and payment completed.

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount *(A)*	*Additional Funds* *(B)*	*Total Contract Amount* *(A+B)*
$0.00	$0.00	$0.00

Current Contract Term	*Added Time*	*New Ending Date*
n/a	n/a	n/a

Scope of work:

Contract with Front Range Fire Apparatus for one (1) Pierce Velocity 100' platform apparatus and two (2) Pierce Velocity pumper trucks, which will be procured through a companion capital lease purchase agreement with JPMorgan Chase Bank.

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

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

Source of funds: Planned Fleet Fund 11804

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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