

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a contract with Marken PPE Restoration in the amount of \$900,000.00 to provide cleaning and repair of turnout gear for the Denver Fire Department (FIRE_GEAR_CLEAN0774A0113).
- 2. Requesting Agency:** General Services
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**
 - Phone:**
 - Email:**
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
 - Name:**
 - Phone:**
 - Email:**
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

Approves a contract with Marken PPE Restoration in the amount of \$900,000.00 to provide cleaning and repair of turnout gear for the Denver Fire Department (FIRE_GEAR_CLEAN0774A0113).
 - b. Duration**
 - c. Location**

Denver Fire Dept
 - d. Affected Council District**

All
 - e. Benefits**

Cleaning and repair of firefighters turnout safety gear
 - f. Costs**

\$900,000.00
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

no

Bill Request Number: BR14-0119

Date: 2/11/2014