

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

Date of Request: 12/23/2024

Please mark one: ☐ Bill Request or ☒ Resolution Request

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.)

Amendment to Purchase Order PO-00125821 with FRONT RANGE FIRE APPARATUS in the amount of **\$81,066.33** for the addition of Pierce/Oshkosh T3 Rear Steer option to BMO Re#2023-01. Original PO-00125821 \$3,991,718.00. New total amount \$4,072,784.33

3. **Requesting Agency:** DOTI Fleet Management

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: Daniel Ramsey	Name:
Email: dan.ramsey@denvergov.org	Email:

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

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, Fleet Management identifies the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2024 fleet replacement requests were approved by City Council in the Long Bill (CB23-1682). This request is an amendment to the original PO-00125821 to add the addition of Pierce/Oshkosh T3 Rear Steer option to BMO Re#2023-01 for **\$81,066.33**. BMO Re#2023-01 is part of the original Long Bill (CB23-1682) PO-00125821 that was originally approved through Council. This addition is for the **Denver Fire Department** through supplier **Front Range Fire Apparatus**.

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****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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

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?** _____

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

Contract Amount (indicate existing amount, amended amount and new contract total): Original amount \$3,791,553.00 with the additional amount of \$81,066.33 for a total of \$4,072,784.33.

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$3,791,553.00	\$81,066.33	\$4,072,784.33

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

Scope of work:

The 2024 fleet replacement requests were approved by City Council in the Long Bill (CB23-1682). This request is an amendment to the original PO-00125821 to add the addition of Pierce/Oshkosh T3 Rear Steer option to BMO Re#2023-01 for **\$81,066.33**. This addition is for the **Denver Fire Department** through supplier **Front Range Fire Apparatus**.

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:

5014400 Replacement (Cost Center), 11084 Planned Fleet Fund (Fund)

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?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____