

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: 05/13/21

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 between the City and County of Denver and 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/ Adriana Lara, Legislative Liaison
Email: desmond.fulton@denvergov.org	Email: desmond.fulton@denvergov.org / Adriana.lara@denvergov.org

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

MINERVA BUNKER GEAR CLEANERS OF COLORADO; Contract Term 05/01/2021 – 07/31/2023, Contract Amount \$750,000 for the professional cleaning and service repair of personal protective equipment (fire bunker/turn out equipment) for the Denver Fire Department.

6. City Attorney assigned to this request (if applicable): Jason Moore

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: RR21 0578

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: **Minerva Bunker Gear Cleaners of Colorado Corp.**

Contract control number: **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?**

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

Contract term dates: 05/01/2021 – 07/31/2023

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$0	\$750,000	\$750,000

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

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: RR21 0578

Date Entered: _____