

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 2/02/2024

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 name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves an agreement between the City and County of Denver and Fire-DEX GW, dba Gear Wash, for professional cleaning and service repairs of personal protective gear for the Denver Fire Department (FIRES-202472156).

3. Requesting Agency:

Denver 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 Emily Lauck, Legislation and Policy Director	Name: Desmond Fulton, Chief of the Fire Department Emily Lauck, Legislation and Policy Director
Email: desmond.fulton@denvergov.org emily.lauck@denvergov.org	Email: desmond.fulton@denvergov.org emily.lauck@denvergov.org

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

Firefighters would have serious health and life-safety risks by using dirty, worn or damaged personal protective equipment (PPE) to fight fires. The National Fire Protection Association (NFPA) has developed standard 1851 to establish PPE care and guidelines to protect the health and safety of firefighters. Fire-DEX GW, dba Gear Wash, complies with NFPA 1851 for all PPE cleaning and repairs. Agreement includes Contract Term 01/01/2024 – 01/31/2029, Contract Amount \$1,500,000 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):

McKenzie Brandon

7. City Council District:

City wide

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 Agreement > \$500K

Vendor/Contractor Name:

Fire-DEX GW, dba Gear Wash

Contract control number:

FIRES-202472156

Location:

City wide

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):

1/1/2024 – 1/31/2029

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)
-	\$1,500,000	\$1,500,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
-	5 years	1/31/2029

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.

Was this contractor selected by competitive process? Yes

If not, why not?

Intergovernmental Cooperative Purchasing Agreement with a Miami-Dade, Solicitation PM-EVN0000251

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):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

N/A

Who are the subcontractors to this contract?

N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____