

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: 06/28/18_____

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 a purchase order per City Council 3.26(e) to purchase a Pierce Velocity Pumper-Fire Truck- from Front Range Fire Apparatus, at the price of \$552,660.00 for fire department operations, citywide.

3. Requesting Agency: Fire Department Fleet Maintenance

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: SARAH STANEK |
| Email: DAN.FREIX@DENVERGOV.ORG | Email: SARAH.STANEK@DENVERGOV.ORG |

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

New unit will be purchased using the Planned Fleet Replacement Fund and will be used by the Fire Department.

6. City Attorney assigned to this request (if applicable): N/A

7. City Council District: N/A

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 0819

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: **FRONT RANGE FIRE APPARATUS**

Contract control number: **PO-00043954**

Location: Fire Department Fleet Maintenance

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):

| <i>Current Contract Amount</i> (A) | <i>Additional Funds</i> (B) | <i>Total Contract Amount</i> (A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| 552,660.00 | | 552,660.00 |

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

Scope of work: Required for Fire Department daily operations

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: **PLANNED FLEET REPLACEMENT FUND: 11804**

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): **N/A**

Who are the subcontractors to this contract?

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Date Entered: _____