

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 3/20/2024

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: Approves a purchase order in the amount of \$983,595.00 for the purchase of a Pierce Velocity Pumper for the Denver Fire Department through supplier Front Range Fire Apparatus. PO-00146932.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jesse Sitzman	Name: Jesse Sitzman
Email: jesse.sitzman@denvergov.org	Email: jesse.sitzman@denvergov.org

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

Approves a purchase order in the amount of \$983,595.00 for the purchase of a Pierce Velocity Pumper for the Denver Fire Department through supplier Front Range Fire Apparatus. PO-00146932.

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

NA

7. City Council District: All

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

Vendor/Contractor Name: Front Range Fire Apparatus

Contract control number: PO-00146932

Location:

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

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

One Time Purchase. 3/12/2024

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)
\$983,595.00		\$983,595.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/12/2024	NA	NA

Scope of work:

Approves a purchase order in the amount of \$983,595.00 for the purchase of a Pierce Velocity Pumper for the Denver Fire Department through supplier Front Range Fire Apparatus. PO-00146932.

Was this contractor selected by competitive process? Yes Solicitation 0675_2021 If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds:

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?

None

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____