

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**.

***\*All fields must be completed.\****

*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 3/21/16

Please mark one:  Bill Request or  Resolution Request

**1. Has your agency submitted this request in the last 12 months?**

Yes  No

**If yes, please explain:**

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Request to increase the max allowable spend on MPO # 0774A0113 with Marken PPE Restoration from \$900k to \$1.6 million dollars for professional cleaning and repair services of bunker gear.

**3. Requesting Agency:** Denver Fire Department

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Captain Donn Bower
- **Phone:** 303-335-7622
- **Email:** [Donn.Bower@denvergov.org](mailto:Donn.Bower@denvergov.org)

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** JD Allred
- **Phone:** 720-913-8155
- **Email:** [john.allred@denvergov.org](mailto:john.allred@denvergov.org)

**6. General description of proposed ordinance including contract scope of work if applicable:**

Increase the maximum allowable spend on Master Purchase Order 0774A0113 from \$900,000 to \$1.6 million for the professional cleaning and repair of the Denver Fire Department's bunker gear.

**\*\*Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. **Contract Control Number:** 0774A0113
- b. **Duration:** 5 years (2 years remaining)
- c. **Location:** Denver Fire Department (all locations)
- d. **Affected Council District:** All
- e. **Benefits:** provides professional, reliable cleaning and repair of the turnout/bunker gear
- f. **Costs:** \$1,600,000.00

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.**

N/A

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_