

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: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 \$848,300.00 for the purchase of PPE Gear for the Denver Fire Department through Municipal Emergency Services.

**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 \$848,300.00 for the purchase of PPE Gear for the Denver Fire Department through Municipal Emergency Services.

**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: Municipal Emergency Services

Contract control number: PO-00154043

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. 8/16/2024

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)
\$848,300.00		\$848,300.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/16/2024	NA	NA

Scope of work:

Approves a purchase order in the amount of \$848,300.00 for the purchase of PPE Gear for the Denver Fire Department through Municipal Emergency Services.

Was this contractor selected by competitive process? Yes  Cooperative Purchase, solicitation conducted by another entity.  
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

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

Resolution/Bill Number: \_\_\_\_\_

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