

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 04/26/2024

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 with FRONT RANGE FIRE APPARATUS/PIERCE in the amount of **\$3,791,553.00** for the purchase of a Pierce Velocity Pumper, a Pierce Velocity Aerial Stick 107' Fire Apparatus, and a Pierce Velocity 2Dr Walk-in Dive Rescue Fire Apparatus for the Denver Fire Department. PO-00148436.

3. **Requesting Agency:** DOTI Fleet Management.

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Daniel Ramsey	Name:
Email: dan.ramsey@denvergov.org	Email:

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

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, Fleet Management identifies the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2024 fleet replacement requests were approved by City Council in the Long Bill (CB23-1682). This request is to move forward with the purchase order **PO-00148436** for **\$3,791,553.00** to purchase the approved **Pierce Velocity Pumper, Pierce Velocity Aerial Stick 107' Fire Apparatus, and Pierce Velocity 2Dr Walk-in Dive Rescue Fire Apparatus** for the **Denver Fire Department** through supplier **Front Range Fire Apparatus**.

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

7. **City Council District:** Citywide

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: Purchase Order over \$500K

Vendor/Contractor Name (including any dba's): Front Range Fire Apparatus

Contract control number (legacy and new): PO-00148436

Location: Citywide

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)
\$3,791,553.00		\$3,791,553.00

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

Scope of work:

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, Fleet Management identifies the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2024 fleet replacement requests were approved by City Council in the Long Bill (CB23-1682). This request is to move forward with the purchase order **PO-00148436** for **\$3,791,553.00** to purchase the approved **Pierce Velocity Pumper, Pierce Velocity Aerial Stick 107' Fire Apparatus**, and **Pierce Velocity 2Dr Walk-in Dive Rescue Fire Apparatus** for the **Denver Fire Department** through supplier **Front Range Fire Apparatus**.

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:

5014400 Replacement (Cost Center), 11084 Planned Fleet Fund (Fund)

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?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____