

**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**. Contact the Mayor’s Legislative team with questions

**Date of Request: 1/18/2023**

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.)

Resolution request per City Council 3.26(e) to purchase an additional (1) Ariel Platform, and (3) Velocity Pumper Engines from Front Range Fire Apparatus on PO-00125821, platform at \$1,588,958.00, and each engine at \$800,920.00 for a total of \$3,991,718.00.

**3. Requesting Agency:**

Denver Fire Department

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Daniel Ramsey	Name: Jason Gallardo
Email: Dan.Ramsey@denvergov.org	Email: Jason.Gallardo@denvergov.org

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

Four (4) new fire trucks will be purchased using the Planned Fleet Replacement Fund 11804.

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

**7. City Council District:**

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

**Vendor/Contractor Name:** Front Range Fire Apparatus

**Contract control number:** PURCHASE # PO-00125821

**Location:** Denver Fire Department

**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):**  
Until the units are properly received, documented, placed in service and payment completed.

**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)
\$3,991,718.00	\$0.00	\$3,991,718.00

  

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

**Scope of work:**

Four new fire trucks to be built: (1) Ariel Platform, and (3) Velocity Pumper Engines

**Was this contractor selected by competitive process?** **If not, why not?**  
Yes

**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):**

**Who are the subcontractors to this contract?**

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