

ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 9/29/2016

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:** Requesting approval of a Purchase Order (PLANE 18505) in the Amount of \$1,398,518.00 for the purchase of one (1) 2017 Pierce Velocity 100' Platform Truck at Denver International Airport.

3. **Requesting Agency:** Purchasing

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

- **Name:** Aaron Barraza
- **Phone:** (303) 342-2261
- **Email:** Aaron.Barraza@flydenver.com

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:** Kenton Janzen
- **Phone:** (303) 342-2183
- **Email:** Kenton.Janzen@denvergov.org

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

Requesting approval of a Purchase Order (PLANE 18505) in the Amount of \$1,398,518.00 for the purchase of one (1) 2017 Pierce Velocity 100' Platform Truck at Denver International Airport

***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.)*

- a. **Contract Control Number:** PLANE 18505
- b. **Duration:** One Tim Purchase.
- c. **Location:** DEN
- d. **Affected Council District:** 11
- e. **Benefits:** New Pierce Velocity 100' Platform truck
- f. **Costs:** \$1,398,518.00
- g. **Date Goals Assigned:** N/A
- h. **Goals:** N/A

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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Type of Contract: Purchase Order

Purchase Order > \$500K Lease Design or Construction for airport improvements > \$5M

Grant IGA Sale of Real Property Sale of Personal Property

Vendor/Contractor Name: Pierce Manufacturing

Contract control number: PLANE 18505

City's contract manager: Kenton Janzen

Was this contractor selected by competitive process? Master Purchase Order- Bid number 568

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

Term/Duration of contract/project: One Time Purchase

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? N/A

Renewal terms: N/A

Purpose: The addition of one (1) 2017 Pierce Velocity 100' Platform fire apparatus.

Cost/value: \$1,398,518.00

Source of funds: Capital

Benefit: The addition of one (1) 2017 Pierce Velocity 100' Platform fire apparatus.

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? N/A

Location: DEN

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____