

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

Date of Request: 3/18/2026

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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.)

Approves a Master Purchase Order with MES Service Company, LLC, a disregarded business name for MES | Acquisition, Inc. for \$5,283,253.00 with and end date of 3-27-2028, with options to renew up to 3-27-2029, for the purchase of turnout gear for the Denver Fire Department, citywide (SC-0011124).

3. **Requesting Agency:** Generals Services Purchasing Division

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: Elizabeth Hewes, Chief Phillip Morelli	Name: Elizabeth Hewes, Chief Phillip Morelli
Email: elizabeth.hewes@denvergov.org , Phillip.morelli@denvergov.org	Email: elizabeth.hewes@denvergov.org , Phillip.morelli@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:** (who, what, why)

The turnout gear is the protective coat and pants the firefighters use while in the field. The gear protects them from the environment which contains life-threatening substances, chemicals, and temperatures that increasingly put the firefighters at risk. This turnout gear aligns with the industry's best practices mitigating and diminishing the threat to the health and safety of the firefighters while in the field. This gear has met the standards set by the Denver Fire Department. This Master Purchase Order (SC-00011124) is replacing Master Purchase Order SC-00009118 that was approved by City Council on CR24-0672, due to Sea-Western, Inc. being acquired by MES | Acquisitions, Inc.

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

Vendor/Contractor Name (including any dba's): MES Service Company, LLC, a disregarded business name for MES | Acquisition, Inc.

Contract control number (legacy and new): SC-00011124

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): Initial term date of City signature through 3/28/2028 with renewals not to exceed 3/27/2029.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$5,283,253		
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/27/2029		

Scope of work:

The turnout gear is the protective coat and pants the firefighters use while in the field. The gear protects them from the environment which contains life-threatening substances, chemicals, and temperatures that increasingly put the firefighters at risk. This turnout gear aligns with the industry's best practices mitigating and diminishing the threat to the health and safety of the firefighters while in the field. This gear has met the standards set by the Denver Fire Department. This Master Purchase Order (SC-00011124) is replacing Master Purchase Order SC-00009118 that was approved by City Council on CR24-0672, due to Sea-Western, Inc. being acquired by MES | Acquisitions, Inc.

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: General funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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