

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

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

Date of Request: 2/10/2014

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:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Marken PPE Restoration. FIRE_GEAR_CLEAN0774A0113, is providing Cleaning and Repair of Turnout Gear for the Denver Fire Department.

3. **Requesting Agency:** General Services, Purchasing Division

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

- **Name:** Jessica Skibo
- **Phone:** 720-913-8110
- **Email:** Jessica.skibo@denvergov.org

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:** Jessica Skibo
- **Phone:** 720-913-8110
- **Email:** Jessica.skibo@denvergov.org

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

Requesting 3.26(e), contract spend to exceed \$500k for Master Purchase Order, FIRE_GEAR_CLEAN0774A0113.

****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:** FIRE_GEAR_CLEAN0774A0113
- b. **Duration:** March 28, 2013 – March 28, 2015
- c. **Location:** Denver Fire Department
- d. **Affected Council District:** All
- e. **Benefits:** Cleaning and Repair of Firefighters Turnout Safety Gear
- f. **Costs:** \$900,000 total contract

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

No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____