

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 4/25/2022

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: 3.2.6(e)

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.)

Requesting 3.26(e) approval for a Purchase Order PO-00114632 to Front Range Fire Apparatus for one (1) current model 2023 Pierce Velocity Pumper Vehicle in the amount of \$985,281.00.

3. Requesting Agency: Denver International Airport

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Leann Rush	Name: Leann Rush
Email: Leann.Rush@denvergov.org	Email: Leann.Rush@denvergov.org

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

For the Purchase of Capital / Replacement Equipment (2021 Capital replacement for Z-F-024 delivery in 2023): This PO is for one (1) delivered model year 2023 Pierce Velocity Pumper (In Accordance with HGAC FS12-19) Includes delivery, Radios, Rescue Tools and Equipment Mounting Per attached Component List REPRESENTATIVE Vehicle including all options as specifically outlined in vendor Quote DIA Pumper_974_03-23-2022 Updated. Attached (PO-00114632 including EXHIBIT A_DIA Pumper_974_03-23-2022 Updated)

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

John Redmond

7. City Council District:

District 11

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):

3.26(e) request for Supplier Contract over \$500K

Vendor/Contractor Name:

Front Range Fire Apparatus

Contract control number:

Purchase Order PO-00114632

Location: N/A

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):

This is a one-time purchase order for Capital / Replacement - Pierce Velocity Pumper for Denver International Airport

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>
\$985,281.00	\$0	\$985,281.00

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

Scope of work: Snow Equipment for Denver International Airport

Was this contractor selected by competitive process? No, If not, why not?

Purchased pursuant to DRMC 20-64(A)(4) of the Revised Municipal Code. Standardization. Form Attached.

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

Source of funds: Planned Fleet Replacement Funds

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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Date Entered: _____