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

Please mark one: Bill Requ	est or 🖂 I	Resolution Request	Date of Request: April 3, 2025
Please mark one: The request directly and impact within .5 miles of the South		•	esolutions, or bills that involve property thern boundary? (Check map <u>HERE</u>)
☐ Yes ⊠ No			
1. Type of Request:			
⊠ Contract/Grant Agreement	☐ Intergovernmenta	al Agreement (IGA)	Rezoning/Text Amendment
☐ Dedication/Vacation	Appropriation/Suj	pplemental	☐ DRMC Change
Other:			
2. Title: (Start with <i>approves, amends, d</i> acceptance, contract execution, contr	·	<u>-</u> -	ntractor and indicate the type of request: grant emental request, etc.)
			for a new total of \$950,000.00 to provide on- 02368451-00/FIRES-202578700-01).
3. Requesting Agency: Denver Fire D	epartment		
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert) Name: Dan Ramsey		Contact person fo	r council members or mayor-council
		Name: Chy Mont	toya
Email: <u>Dan.Ramsey@denvergov.org</u>		Email: chajito.mo	ontoya@denvergov.org
work is beyond the scope of what the	traffic accident or fire groud Denver Fire fleet repair shothese repairs to our fire appoint est (if applicable): McKent	and incidents, it may op can provide, this paratuses (Engines, A	require body or chassis repairs. When this vendor will be utilized on an as-needed basis Aerials and Rescue/Specialty, and Other First
	To be completed by May	· ·	
Resolution/Bill Number:		Date E	ntered:

Key Contract Terms

Type of (Contract: (e.g. Professional Se	rvices > \$500K; IGA/Grant Agreeme	nt, Sale or Lease of Real Property):				
Profes	ssional Services > \$500K						
Vendor/Contractor Name (including any dba's):							
Divers	Diversified Body Acquisition LLC						
Contract	control number (legacy and	new):					
FIRES	FIRES-202368451-00 / FIRES-202578700-01						
Location	: Metro area wide						
Is this a 1	new contract? Yes N	o Is this an Amendment? X Yes	☐ No If yes, how many? 1st Amendr	ment			
Contract	Term/Duration (for amended	l contracts, include <u>existing</u> term date	es and <u>amended</u> dates):				
	/2023 – 05/31/2026 (Original A /2023 – 05/31/2026 (Amendato						
Contract	Amount (indicate existing an	nount, amended amount and new con	tract total):				
(Current Contract Amount	Additional Funds	Total Contract Amount				
	(A)	(B)	(A+B)				
	\$450,000	\$500,000	\$950,000				
	Current Contract Term	Added Time	New Ending Date				
	06/1/2023 - 05/31/2026		05/31/2026				
work in for the Was this Has this General Is this con WBE/MIN/A	a fire apparatus is involved in a is beyond the scope of what the ese repairs to our fire apparatuse contractor selected by compecontractor provided these ser f funds: al Funds (01010) ntract subject to: W/MB	Denver Fire fleet repair shop can provies (Engines, Aerials and Rescue/Special titive process? Yes, IFB 10966A2023 vices to the City before? Yes BE DBE SBE X0101 Fuction, design, Airport concession co	_2 If not, why not? No ACDBE ⋈ N/A				
N/A							
		m. 1					
		To be completed by Mayor's Legisla					
Resolutio	n/Bill Number:		Date Entered:				