

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. For any questions please contact Skye Stuart.

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

Date of Request: 11/18/2015

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, contract amendment, municipal code change, supplemental request, etc.**)

Adds \$1,250,000 to the master purchase order with Municipal Emergency Services (MES) for Self-Contained Breathing Apparatuses (SCBA’s) for the Denver Fire Department. (0628A0112)

3. **Requesting Agency:**

Purchasing / Denver Fire Department

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

- **Name:** John Davies
- **Phone:** 720-913-8151
- **Email:** john.davies@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:** John Davies / Tenlee Shoffstall
- **Phone:** 720-913-8151 / 720-913-8111
- **Email:** john.davies@denvergov.org / tenlee.shoffstall@denvergov.org

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

MES supplies the City of Denver’s Fire Department with SCBA’s and SCBA related parts, equipment, and services. This Resolution Request is to increase the dollar amount of the existing Master Purchase Order to enable the Denver Fire Department to continue procuring these items.

***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 – please do not leave blank.)*

- a. **Contract Control Number:** 0628A0112
- b. **Contract Term:** 1/1/2013 through 12/31/2016 with one annual renewal available
- c. **Location:** Denver
- d. **Affected Council District:** All
- e. **Benefits:** The items on this Master Purchase Agreement protect the safety of our Firefighters while they are in the field, enabling them to better protect the property and lives of Denver Citizens.
- f. **Contract Amount (indicate amended amount and new contract total):** \$2,750,000.00

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: _____