

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 Request or ☒ Resolution Request Date of Request: 02/13/2025

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: Approves FRONT RANGE FIRE APPARATUS

Approves a purchase order with FRONT RANGE FIRE APPARATUS for \$4,103,738.00 for the purchase of two replacement Pierce Velocity Pumpers (2025-035 & 2025-037) and one replacement Pierce Velocity Ascendant Midmount Platform (2025-036), citywide (PO-00162475).

3. Requesting Agency: DOTI Fleet Management.

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: Jesse Sitzman	Name: Jesse Sitzman
Email Jesse.Sitzman@denvergov.org	Email: jesse.sitzman@denvergov.org

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

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, Fleet Management identifies the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2025 fleet replacement requests were approved by City Council in the Long Bill (CB24-1539). This request is to move forward with the purchase order to purchase the approved two pumper replacements and ascendant midmount platform for Fleet Management.

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):
Purchase Order over \$500K

Vendor/Contractor Name (including any dba's): FRONT RANGE FIRE APPARATUS

Contract control number (legacy and new): PO-00162475

Location: Denver, CO

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):

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$4,103,738.00	NA	\$4,103,738.00

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

Scope of work:

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, Fleet Management identifies the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2025 fleet replacement requests were approved by City Council in the Long Bill (CB24-1539). This request is to move forward with the purchase order to purchase the approved two pumper replacements and ascendant midmount platform for Fleet Management.

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:

5014400 Replacement (Cost Center), 11084 Planned Fleet Fund (Fund)

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

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

Who are the subcontractors to this contract? N/A

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Resolution/Bill Number: _____

Date Entered: _____