

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: **April 18, 2020**

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:

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.)

Amends an expenditure contract with Minerva Bunker gear Cleaners of Colorado by adding \$260,000, for a new total of \$750,000 and extending the contract period to 04/20/2021 for the professional cleaning and service repair of personal protective gear (fire bunker/turn out equipment) for the Fire Department.

Contract Control # FIRES201846510-01/JAGGAER # FIRES-202054200

3. **Requesting Agency:** Department of Public Safety - Fire Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Todd Bower, Interim Chief of the Fire Department	Name: Todd Bower, Interim Chief of the Fire Department/ Adriana Lara, Legislative Liaison
Email: todd.bower@denvergov.org	Email: todd.bower@denvergov.org / Adriana.lara@denvergov.org

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

Contract Amendment to service agreement with Minerva Bunker Gear Cleaners of Colorado for the professional cleaning and service repair of personal protective gear (fire bunker/turn out equipment) for the Fire Department. This amendment adds \$260,000 to the existing agreement for a new total of \$750,000 and extends the term end date to 04/20/2021.

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

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: RR20 0372

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Expenditure/Services Agreement

Vendor/Contractor Name: Minerva Bunker Gear Cleaners of Colorado

Contract control number: FIRES201846510-01/JAGGAER # FIRES-202054200

Location: Lakewood, CO

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 01

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Existing contract term dates: 01/01/2019 – 04/20/2020

Amended contract term dates: 01/01/2019 – 04/20/2021

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$490,000	\$260,000	\$750,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/2019 – 04/20/2020	One year	04/20/2021

Scope of work: Amends an expenditure contract with Minerva Bunker gear Cleaners of Colorado by adding \$260,000, for a new total of \$750,000 and extending the contract period to 04/20/2021 for the professional cleaning and service repair of personal protective gear (fire bunker/turn out equipment) for the Fire Department.

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: Agency General Fund Appropriation (01010-3521460)

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

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

Who are the subcontractors to this contract? N/A

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Date Entered: _____