

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by NOON on Wednesday.

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

Date of Request: October 28, 2014

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 one sentence description that clearly indicates the type of request – name of company or contractor, grant acceptance, contract execution, municipal code change, supplemental request, etc.)

Purchase of new Pierce Velocity fire engine for DIA Station 35 to be staffed July 1, 2015.
Purchase Order PLANE-0000015987

3. Requesting Agency: .Department of Aviation

4. Contact Person: (with actual knowledge of proposed ordinance)

- Name: Denver Fire Division Chief, Angela Cook
- Phone: Office: 303-342-4345 Cell: 303-884-6277
- Email: Angela.Cook@flydenver.com

5. Contact Person: (with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary)

- Name: Amy Raaz
- Phone: 303-342-2201
- Email: Amy.Raaz@flydenver.com

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

Purchase of one 4x2 Pierce Velocity fire engine (specifications attached). The fire engine is required for the approved Fire Station 35. This apparatus will be used to respond to emergency fire and rescue calls at DIA, and is specifically being purchased to support airport growth and response time standards. This apparatus is scheduled to be staffed on July 1, 2015.

Please include the following:

- a. Duration: 7-9 months to complete fabrication; anticipated life span of 10 years
- b. Location: DIA
- c. Affected Council District: 11
- d. Benefits: Timely fire and emergency response for airport growth
- e. Costs:

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$689,250	-23,000 for prepayment discount	\$666,250

Current Contract Term

Added Time

New Ending Date

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

Ordinance Request Number: _____

Date: _____

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f. **Date Goals Assigned:** N/A

g. **Goals:** Sole Source Approved by DSBO

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

No.

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