

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 3/17/2025

Please mark one:  Bill Request or  Resolution Request

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: Master Purchase Order

## 2. Title:

Approves a Master Purchase Order with Front Range Fire Apparatus for \$3,500,000.00 with an end date of 01-14-2028 with two one-year options to extend to provide Pierce branded fire truck parts to various locations in the City, excluding DEN, citywide (SC-00009057).

3. Requesting Agency: General Services

## 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: Tim Marquez	Name: Tim Marquez
Email: tim.marquez@denvergov.org	Email: tim.marquez@denvergov.org

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

Master Purchase Order with Front Range Fire Apparatus for a total maximum amount of \$3,500,000.00 and through 1/14/2028 allowing for two additional one-year renewal through 1/14/2030, for providing Pierce branded fire truck parts to various locations in the City excluding DEN (SC-00009057).

## 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):**

3.2.6(e) request for Supplier Contract over \$500K

**Vendor/Contractor Name (including any dba's):** Front Range Fire Apparatus

**Contract control number (legacy and new):** SC-00009057

**Location:** Citywide

**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):**

Initial term is through 1/14/2028, allowing for two (2) additional one-year renewal through 1/14/2030.

**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>
\$3,500,000.00		\$3,500,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/14/2028	N/A	N/A

**Scope of work:**

Vendor shall provide Pierce branded fire truck parts to various locations in the City, excluding DEN.

**Was this contractor selected by competitive process?** No **If not, why not?** Pursuant to DRMC 20-64(A)(1) of the Revised Municipal Code. Sole Source Procurement and DRMC 20-64(A)(4) of the Revised Municipal Code. Standardization.

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** General 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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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_