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

Date of Request: 5/6/2024

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.)

Approves Master Purchase Order with Sea-Western, Inc. for $6,500,000 and through 3/27/2028, plus one year option to extend, to provide turnout gear for the Denver Fire Department, citywide. (SC-00009118)

3. Requesting Agency: General Services, Purchasing

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: Elizabeth Hewes	Name: Elizabeth Hewes
Email: elizabeth.hewes@denvergov.org	Email: elizabeth.hewes@denvergov.org

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

The turnout gear is the protective coat and pants the firefighters use while in the field. The gear protects them from the environment which contain life-threatening substances, chemicals, and temperatures that increasingly put the firefighters at risk. This turnout gear aligns with the industry best practices mitigating and diminishing the threat to the health and safety of the firefighters while in the field. This gear has met the standards set by the Denver Fire Department.

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):

Master Purchase Order

Vendor/Contractor Name (including any dba's): Sea-Western.

Contract control number (legacy and new): SC-00009118

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):

3/27/2029

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

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
6,500,000		$6,500,000

Current Contract Term	*Added Time*	*New Ending Date*
3/27/2029		3/27/2029

Scope of work:

The turnout gear is the protective coat and pants the firefighters use while in the field. The gear protects them from the environment which contain life-threatening substances, chemicals, and temperatures that increasingly put the firefighters at risk. This turnout gear aligns with the industry best practices mitigating and diminishing the threat to the health and safety of the firefighters while in the field. This gear has met the standards set by the Denver 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: General Funds

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?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____