

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: 5/22/2018

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: 3.2.6e – Spend to exceed \$500,000.00 with a supplier

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 Municipal Emergency Services, Inc. to provide Self-Contained Breathing Apparatus (SCBA) equipment for the City, specifically the Denver Fire Department. The document used is a City master purchase order (MPO) #SC-00002739.

3. Requesting Agency: The Denver Fire Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Chanee Cummings	Name: AJ Cannady
Email: Chanee.Cummings@denvergov.org	Email: Ajanae.Cannady@denvergov.org

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

This MPO replaces a previous one to this company for the goods and related services identified above. This supplier provides various SCBA equipment which ultimately provides breathable air in atmospheres that pose threats to health and life. In addition, the supplier provides necessary maintenance and repairs on this equipment.

6. City Attorney assigned to this request (if applicable): N/A

7. City Council District: All

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):

Vendor/Contractor Name: Municipal Emergency Services, Inc (MES)

Contract control number: SC-00002739

Location: All City Council Districts

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):

The term of this contract shall run from the date of City signature up to and including December 31, 2019. However, no more than three (3) yearly extensions shall be made to the original Master Purchase Order.

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)
\$2,700,000.00	N/A	\$2,700,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2 years w/ 3 optional renewals	N/A	N/A

Scope of work: This MPO has a list and discount pricing structure. The list price is subject to change, but the discount must remain the same for all equipment and furnishings over the course of the term.

Was this contractor selected by competitive process? No **If not, why not?**

Per Charter and Code, this purchase was made under the provisions of Section 20-64(A)(1) of the Revised Municipal Code, Sole Source Procurement. Scott Safety, the manufacturer, certifies that Municipal Emergency Services, Inc. (MES) is the sole authorized 1F distributor in the state of Colorado of all contracted products and services specified in this MPO.

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

Source of funds: Various for the life of the MPO

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? There are no subcontractors listed on this MPO.

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Date Entered: _____