

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 5/25/16

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: This request was previously submitted on 3/21/16 to increase the max allowable spend on MPO#0774A. City Attorney's Office advised this Agreement should be written as a Professional Services contract rather than MPO.

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Contract execution of a Professional Services Agreement in the amount of \$750,000 with Marken Enterprises (dba Marken PPE Restoration) for professional cleaning and service repair of fire turn out (bunker) gear. This contract replaces MPO#0774A0113.

3. Requesting Agency: Denver Fire Department

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Captain Donn Bower
- **Phone:** 303-335-7622
- **Email:** Donn.Bower@denvergov.org

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

- **Name:** Donn Bower/JD Allred
- **Phone:** 303-335-7622/720-913-8155
- **Email:** donn.bower@denvergov.org / john.allred@denvergov.org

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

Contract execution of a Professional Services Agreement in the amount of \$750,000 with Marken Enterprises (dba Marken PPE Restoration) for professional cleaning and service repair of fire turn out (bunker) gear. This contract replaces MPO#0774A0113 and provides for servicing and repair of bunker gear assigned to all DFD personnel including personnel assigned at Denver International Airport. Vendor was awarded bid on 3/28/13 for a two-year period with provisions for an extension/renewal not to exceed three (3) additional years for a total contract term of 5 years.

*****Please complete the following fields:*** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. **Contract Control Number:** 201628198-00
- b. **Duration:** 3/28/13 – 3/28/18
- c. **Location:** Denver Fire Department (all locations)
- d. **Affected Council District:** All
- e. **Benefits:** provides professional, reliable cleaning and repair of the turnout/bunker gear
- f. **Costs:** \$750,000

7. Is there any controversy surrounding this ordinance? *(Groups or individuals who may have concerns about it?)* **Please explain.** The Fire Department is not aware of any opposition to this agreement.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____