

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 1/22/2020

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 a Master Purchase Order/Supplier Contract (MPO/SC) with Front Range Fire Apparatus to provide various standard and custom fire truck parts and components for the Denver Fire Department's trucks and engines.

## 3. Requesting Agency: Denver Fire Department / Fleet Management

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jon Carmichael	Name: AJ Cannady
Email: Jonathan.Carmichael@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 services identified above. All Denver fire trucks are Pierce branded, therefore, they require Pierce branded parts for replacement, repair and maintenance. Front Range Fire Apparatus is the sole source provider of Pierce in the state of Colorado.

## 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\*\***

## Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR20 0165

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

Vendor/Contractor Name: Front Range Fire Apparatus

Contract control number: SC-00003986

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 up to and through January 23, 2021. The City and supplier may also agree to renew and continue this MPO/SC for four (4) additional one (1) year periods at the same discount, terms and conditions.

**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)
\$2,000,000.00	N/A	\$2,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
One (1) year with four (4) annual 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 over the course of the term.

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: 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.

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR20 0165

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