

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: June 15, 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:

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 the vendor contract with Front Range Fire Apparatus, Limited for four (4) fire apparatus to be obtained through a companion capital lease purchase agreement with JPMorgan Chase, N.A.

3. Requesting Agency: Budget & Management Office (BMO) / Denver Fire Department (DFD)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jessica Skibo (BMO) / Dan Freix (DFD)	Name: Jessica Skibo (BMO) / Dan Freix (DFD)
Email: jessica.skibo@denvergov.org / daniel.freix@denvergov.org	Email: jessica.skibo@denvergov.org / daniel.freix@denvergov.org

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

This resolution request is to obtain one (1) new Pierce Velocity Ascendant Ladder Truck Apparatus; one (1) new Pierce Velocity Rescue Apparatus Truck and two (2) Pierce Velocity Pumper Trucks to support Denver Fire Department. To finance this zero-dollar purchase agreement, there is a Capital Lease agreement being submitted simultaneously. The total amount of the four apparatus is not to exceed \$3,559,024.92.

6. City Attorney assigned to this request (if applicable): Steve Hahn

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: RR20 0601

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Contract > \$500k cost to be paid by bank by way of Capital Lease Agreement.

Vendor/Contractor Name: Front Range Fire Apparatus, Limited

Contract control number: DOTI-202054929

Location: Denver Fire Department

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):
Until the units are properly received, documented, placed in service and payment completed.

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>
\$0.00	\$0.00	\$0.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	12-31-2022

Scope of work:

One (1) new Pierce Velocity Ascendant Ladder Truck Apparatus; one (1) new Pierce Velocity Rescue Apparatus Truck and two (2) Pierce Velocity Pumper Trucks.

Was this contractor selected by competitive process? No **If not, why not?** The City sourced the Fire Apparatus through a cooperative agreement in accordance with Section DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing.
➤ HGAC: <https://www.hgacbuy.org/about/default.aspx> ; Agreement Number: FS12-19-Pierce Manufacturing, Inc.

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

Source of funds: Planned Fleet Fund 11804

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None.

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