

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: 8/24/21

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 a Master Purchase order with Bear Communications, Inc. for \$3,000,000 for Emergency Vehicle Lighting and Upfit Components.

3. Requesting Agency:

DPD Fleet

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: Joe Furman
Email: Jon.Carmichael@denvergov.org	Email: Joseph.Furman@denvergov.org

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

Fleet Management requires Emergency Vehicle Lighting and Upfit Components to support the City's fleet, including light bars and various upfit components for City vehicles.

This master purchase order will cover vehicles for multiple agencies, including Police, Fire, Sheriff, DOTI and Denver International Airport. It will be used to purchase emergency lighting and equipment to up-fit new vehicles and will also be used for vehicles that need replacement or repair parts. Currently, the City has approximately 3,500 vehicles that utilize emergency lighting. This master purchase order will be used to maintain the emergency lighting equipment for that fleet.

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

N/A

7. City Council District:

Multiple

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0988

Date Entered: _____

Revised 03/02/18

Key Contract Terms

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

Master Purchase Order > \$500K

Vendor/Contractor Name:

Bear Communications, Inc.

Contract control number:

SC-00005941

Location:

5440 Roslyn – Fleet Logistics

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☐ No **If yes, how many?** _____

Re-Bid of previous contract

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Three (3) year term with two (2) one-year options to renew

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)
\$3,000,000		\$3,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Multiple items in support of CCD Fleet, including light bars, electronics, upfitting components, skid-plates, seat covers, etc.

Was this contractor selected by competitive process?

If not, why not?

Yes – buyer bid out these items via IFB # 0159, which was posted on BidNet. This supplier was the low bidder for the items on this contract.

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

Source of funds:

Fleet Logistics

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

N/A

Who are the subcontractors to this contract?

N/A

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