



Legislation Details (With Text)

**File #:** 16-0868      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 9/26/2016      **In control:** Finance & Governance Committee

**On agenda:** 10/4/2016      **Final action:** 10/24/2016

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and Pierce Manufacturing concerning a fire truck for the new Fire Station 35 at Denver International Airport.  
Approves a \$1,398,518 purchase order from Pierce Manufacturing for one 2017 Pierce Velocity 100' Platform Truck for Denver International Airport (PLANE 18505). The last regularly scheduled Council meeting within the 30-day review period is on 11-14-16. The Committee approved filing this resolution by consent on 10-4-16.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. RR16 0868 GS PLANE18505, 2. RR16 0868 GS Exhibit A DIA Velocity Platform, 3. CR16-0868 Filed Resolution\_Pierce Manufacturing, 4. 16-0868 Filed Resolution\_Pierce Manufacturing.pdf, 5. 16-0868 - final.pdf

Date	Ver.	Action By	Action	Result
11/1/2016	1	Clerk & Recorder	attestation	
10/25/2016	1	Council President	signed	
10/24/2016	1	City Council	adopted	Pass
10/4/2016	1	Finance & Governance Committee	approved by consent	

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted: 9 26 16**

**Requesting Agency: GS - Purchasing**

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

- **Name:** Aaron Barraza
- **Phone:** (303) 342-2261
- **Email:** Aaron.Barraza@flydenver.com <mailto:Aaron.Barraza@flydenver.com>

**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:** Kenton Janzen
- **Phone:** (303) 342-2183
- **Email:** Kenton.Janzen@denvergov.org <mailto:Kenton.Janzen@denvergov.org>

**Item Title & Description:**  
(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.

**A resolution approving a proposed Purchase Order between the City and County of Denver and Pierce Manufacturing concerning a fire truck for the new Fire Station 35 at Denver International Airport.**

Approves a \$1,398,518 purchase order from Pierce Manufacturing for one 2017 Pierce Velocity 100' Platform Truck for Denver International Airport (PLANE 18505). The last regularly scheduled Council meeting within the 30-day review period is on 11-14-16. The Committee approved filing this resolution by consent on 10-4-16.

**Affected Council District(s) or citywide?**

DIA

**Contract Control Number:**

PLANE 18505

**Vendor/Contractor Name (including any "DBA"):**

Pierce Manufacturing

**Type and Scope of services to be performed:**

Purchase order

**Location (if applicable):**

DIA

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):**

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment?**

New

**Was this contractor selected by competitive process or sole source?**

**For New contracts**

**Term of initial contract:**

One time purchase

**Options for Renewal:**

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

**Cost of initial contract term:**

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

\$1,398,518.00

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**