



## Legislation Details (With Text)

**File #:** 18-0730      **Version:** 1

**Type:** Bill      **Status:** Passed

**File created:** 7/2/2018      **In control:** Land Use, Transportation & Infrastructure Committee

**On agenda:** 7/23/2018      **Final action:**

**Title:** A bill for an ordinance authorizing the purchase of capital equipment from the Planned Fleet Replacement Fund.  
Approves a one-time capital equipment expenditure for \$552,660 to procure a Pierce Velocity Pumper Fire Truck for Fire Department operations, citywide. The Committee approved filing this item at its meeting on 7-10-18.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. BR18 0730 PW Pierce Truck Expenditure, 2. BR18 0730 PW Pierce Truck Expenditure Supporting Bid, 3. CB18-0730 Bill\_Fire Capital Equipment, 4. 18-0730 Filed Bill\_Fire Capital Equipment.pdf, 5. 18-0730 - signed, 6. 18-0730 Filed for an Ordinance Authorizing Purchase of Capital Equipment

Date	Ver.	Action By	Action	Result
8/1/2018	1	Mayor	signed	
7/31/2018	1	Council President	signed	
7/30/2018	1	City Council	placed upon final consideration and do pass	Pass
7/23/2018	1	City Council	ordered published on first reading	
7/10/2018	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

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

**Date Submitted:** 7-3-18

**Requesting Agency:** Public Works  
**Division:**

**Subject Matter Expert Name:**

Name:	SARAH STANEK
Email:	SARAH.STANEK@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 filing, 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 bill for an ordinance authorizing the purchase of capital equipment from the Planned Fleet Replacement Fund.**

Approves a one-time capital equipment expenditure for \$552,660 to procure a Pierce Velocity Pumper Fire Truck for Fire Department operations, citywide. The Committee approved filing this item at its meeting on 7-10-18.

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

**Contract Control Number:** BID # 842

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

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

**Location (if applicable):**

**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?**

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

**For New contracts**

**Term of initial contract:** Until completed

**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:** \$552,660

**Cost of any renewals:**

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

**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.)**