



## Legislation Details (With Text)

**File #:** 18-0687      **Version:** 1

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

**File created:** 6/18/2018      **In control:** Safety, Housing, Education & Homelessness Committee

**On agenda:** 7/16/2018      **Final action:** 7/16/2018

**Title:** A resolution approving a proposed amended Master Purchase Order between the City and County of Denver and MorningPride Manufacturing LLC d.b.a Honeywell First Responder Products for personal safety and protection wear for the Denver Fire Department.  
Adds \$600,000 to a master purchase order with Honeywell First Responder Products for a new total of \$1.6 million for personal safety and protection wear for the Denver Fire Department (SC-00002260). The last regularly scheduled Council meeting within the 30-day review period is on 8-6-18. The Committee approved filing this item at its meeting on 6-27-18.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. RR18 0687 DFD Honeywell Copy of MPO, 2. RR18 0687 DFD Honeywell, 3. 18-0687 Filed Resolution\_MorningPride Manufacturing LLC MPO No. SC-00002260, 4. 18-0687 Signed Honeywell Letter to Increase Spend, 5. 18-0687 Master Purchase Order\_MorningPride Manufacturing LLC d.b.a Honeywell First Responder Products MPO No. 0297A0114, 6. 18-0687 Filed Resolution\_MorningPride Manufacturing LLC MPO No. SC-00002260.pdf, 7. 18-0687 - signed

Date	Ver.	Action By	Action	Result
7/17/2018	1	Council President	signed	
7/16/2018	1	City Council	adopted	Pass
6/27/2018	1	Safety, Housing, Education & Homelessness Committee	approved by consent	

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

**Date Submitted:** 6-19-18

**Requesting Agency:** Denver Fire Department  
**Division:**

**Subject Matter Expert Name:**

Name: AJ Cannady
Email: Ajanae.Cannady@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 amended Master Purchase Order between the City and County of Denver and MorningPride Manufacturing LLC d.b.a Honeywell First Responder Products for personal safety and protection wear for the Denver Fire Department.**

Adds \$600,000 to a master purchase order with Honeywell First Responder Products for a new total of \$1.6 million for personal safety and protection wear for the Denver Fire Department (SC-00002260). The last regularly scheduled Council meeting within the 30-day review period is on 8-6-18. The Committee approved filing this item at its meeting on 6-27-18.

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

**Contract Control Number:** SC-00002260

**Vendor/Contractor Name (including any "DBA"):** Honeywell First Responder Products

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

A competitive solicitation was performed for the purchase of various bunker gear for the Denver Fire Department. The items were separated into groups when bid out and Honeywell First Responder Products was awarded Group1 - Turnout Gear. This turnout gear, also known as bunker gear, consists of various personal safety and protective clothing items.

**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:**

**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:**

**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?**

\$1,000,000

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

\$600,000

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

\$1,600,000

***If terms changing***

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