



## Legislation Details

**File #:** 24-0672      **Version:** 1

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

**File created:** 5/13/2024      **In control:** Finance & Governance Committee

**On agenda:** 6/3/2024      **Final action:** 6/3/2024

**Title:** A resolution approving a proposed master purchase order with Sea-Western, Inc., to provide turnout gear for the Denver Fire Department, citywide.  
Approves a master purchase with Sea-Western, Inc. for \$6,500,000 and through 3-27-2028, plus one year option to extend, to provide turnout gear for the Denver Fire Department, citywide (SC-00009118). The last regularly scheduled Council meeting within the 30-day review period is on 6-24-2024. The Committee approved filing this item at its meeting on 5-21-2024.

**Sponsors:**

**Indexes:** Lucas Palmisano

**Code sections:**

**Attachments:** 1. RR24-0672\_GS\_Bill\_Resolution\_request\_Form\_Sea Western SC-00009118, 2. RR24-0672\_GS\_0297 MPO Turnout Gear Sea-Western- Signed, 3. 24-0672 Filed Resolution\_Sea-Western,Inc.\_SC-00009118\_BLM\_05222024\_BLM, 4. 24-0672 Filed Resolution\_Sea-Western,Inc.\_SC-00009118\_BLM\_05222024\_BLM, 5. 24-0672\_signed.pdf

Date	Ver.	Action By	Action	Result
6/3/2024	1	Council President	signed	
6/3/2024	1	Council President	signed	
6/3/2024	1	City Council	adopted	Pass
5/21/2024	1	Finance & Governance Committee	approved by consent	Pass