



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.)