Legislation Details (With Text)

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

Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)

Date Submitted: 5-20-2024

Requesting Agency: GS
Division:

Subject Matter Expert Name: Elizabeth Hewes
Email Address: Elizabeth.hewes@denvergov.org
Phone Number:

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 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.

Affected Council District(s) or citywide?
citywide
Executive Summary with Rationale and Impact:
Detailed description of the item and why we are doing it. This can be a separate attachment.

Address/Location (if applicable):

Legal Description (if applicable):

Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):

Draft Bill Attached?