

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one:  Bill Request or  Resolution Request Date of Request: 7/26/2021

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

2. **Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Renewal of Master Purchase Order with a name change from Rebel Services, Inc. dba Becker Safety and Supply to Becker First Responder CO, LLC. Due to the name change a new Master Purchase Order needs to be issued.

3. **Requesting Agency:** General Services on behalf of Denver Fire Department

## 4. Contact Person:

|  |   |
|--|---|
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
| Name: Elizabeth Hewes  | Name: Elizabeth Hewes                                       |
| Email: Elizabeth.hewes@denvergov.org                           | Email: Elizabeth.hewes@denvergov.org                        |

## 5. General description or background of proposed request. Attach executive summary if more space needed:

Renewal for Master Purchase Order to provide turnout gear for the Denver Fire Department, including Denver International Airport.

Each day DFD personnel are subjected to environments that pose Immediate Danger to Life or Health. These environments are filled with life-threatening substances, chemicals and temperatures that increasingly put firefighters at risk. Therefore, it is necessary for all DFD members to be equipped with turnout gear that aligns with industry best practices mitigating and diminishing threats to the health and safety of firefighters when they are in the field.

## 6. City Attorney assigned to this request (if applicable):

N/A

## 7. City Council District:

City-Wide including Denver International Airport

8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

## Key Contract Terms

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 0862

Date Entered: \_\_\_\_\_

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name: Becker First Responder CO, LLC.

Contract control number: SC-00006147

Location: Citywide, including Denver International Airport

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

October 18, 2019 – October 17, 2021 (current term)

October 18, 2021 – October 17, 2022 (this renewal)

Two more annual renewals available

Contract Amount (indicate existing amount, amended amount and new contract total):

| <i>Current Contract Amount</i><br>(A) | <i>Additional Funds</i><br>(B) | <i>Total Contract Amount</i><br>(A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
|                                       |                                |                                       |

  

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
|                              |                   |                        |

Scope of work:

Provide turnout gear to Denver Firefighters.

Was this contractor selected by competitive process? Yes  If not, why not?

Has this contractor provided these services to the City before?  Yes  No

Source of funds: General Funds

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0862

Date Entered: \_\_\_\_\_