

## 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

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**Date of Request: 10/28/2019**

Please mark one:       **Bill Request**                      or                       **Resolution Request**

**1. Type of Request:**

- Contract/Grant Agreement**     **Intergovernmental Agreement (IGA)**     **Rezoning/Text Amendment**  
 **Dedication/Vacation**                       **Appropriation/Supplemental**                       **DRMC Change**  
 **Other: 3.2.6e – Spend to exceed \$500,000.00 with a supplier**

**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.)

Approves a master purchase order with Rebel Services Inc. DBA Becker Safety and Supply for \$3,000,000 and through 10-18-2021, with three (3) possible annual renewals for the purchase of turnout gear for the Denver Fire Department (DFD).

**3. Requesting Agency:** The Denver Fire Department (DFD)

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Captain Marc Wiederrich	Name: AJ Cannady
Email: Marc.Wiederrich@denvergov.org	Email: Ajanae.Cannady@denvergov.org

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

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. A thorough, competitive RFP was conducted to find a solution is to ensure all firefighters are equipped with the most durable, protective and functional gear. As a result, the RFP was awarded to the supplier that best met the standards of the DFD.

**6. City Attorney assigned to this request (if applicable): N/A**

**7. City Council District: All**

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

### Key Contract Terms

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

Resolution/Bill Number: RR19 1204

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

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

Vendor/Contractor Name: Rebel Services Inc. DBA Becker Safety and Supply

Contract control number: SC-00004123

Location: All City Council Districts

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

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

The term of this contract shall run two (2) years from the date of City signature with three (3) possible annual renewal options.

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,000,000.00	N/A	\$3,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

**Scope of work:** The turnout gear comes as a set, which consists of a turnout coat and turnout pants that are equipped with thermal enhancements. There is also an optional harness that can be purchased with the approval of designated DFD personnel. The turnout gear can be purchased together as a set, or individually. Pricing is structured as a firm and fixed cost. Price increases are allowed after the initial two (2) year term with the approval of designated DFD personnel, but total price increases are not to exceed 10% over the life of the contract. The contract also includes a discount off additional features and components to be added to the gear, if needed.

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: Denver Fire Department (DFD)

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

Becker Safety and Supply is a small business currently in the process of getting certified with the City and County of Denver.

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

Who are the subcontractors to this contract? There are no subcontractors listed on this MPO.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1204

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