



Legislation Details (With Text)

File #: 19-1204 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 10/28/2019 **In control:** Finance & Governance Committee

On agenda: 11/18/2019 **Final action:** 11/18/2019

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Rebel Services, Inc. for the purchase of turnout gear for the Denver Fire Department. Approves a master purchase order with Rebel Services Inc., doing business as Becker Safety and Supply, for \$3,000,000 and for two years, with three possible annual renewal options, for the purchase of turnout gear for the Denver Fire Department (SC-00004123). The last regularly scheduled Council meeting within the 30-day review period is on 12-9-19. The Committee approved filing this item at its meeting on 11-5-19.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR19 1204 GS Rebel Services Inc, 2. RR19 1204 GS Rebel Services Inc MPO, 3. 19-1204 Filed Resolution_Rebel Services, Inc. MPO No. SC_00004123, 4. 19-1204 Master Purchase Order_Rebel Services, Inc. SC_00004123, 5. 19-1204 Filed Resolution_Rebel Services, Inc. MPO No. SC_00004123, 6. 19-1204 - signed

Date	Ver.	Action By	Action	Result
11/19/2019	1	Council President	signed	
11/18/2019	1	City Council	adopted	Pass
11/5/2019	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 10-28-19

Requesting Agency: General Services
Division:

Subject Matter Expert Name:

Name: AJ Cannady
Email: Ajanae.Cannady@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 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 between the City and County of Denver and Rebel Services, Inc. for the purchase of turnout gear for the Denver Fire Department.

Approves a master purchase order with Rebel Services Inc., doing business as Becker Safety and Supply, for \$3,000,000 and for two years, with three possible annual renewal options, for the purchase of turnout gear for the Denver Fire Department (SC-00004123). The last regularly scheduled Council meeting within the 30-day review period is on 12-9-19. The Committee approved filing this item at its meeting on 11-5-19.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00004123

Vendor/Contractor Name (including any "DBA"): Rebel Services Inc. DBA Becker Safety and Supply

Type and Scope of services to be performed:

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.

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?

Competitive process

For New contracts

Term of initial contract: Two years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 3

Term of any renewals (i.e. 1 year each): one-year

Cost of initial contract term: \$3,000,000

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.)