



## Legislation Details (With Text)

**File #:** 21-0862      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 7/26/2021      **In control:** Finance & Governance Committee

**On agenda:** 8/16/2021      **Final action:** 8/16/2021

**Title:** A resolution approving a proposed Amended Master Purchase Order between the City and County of Denver and Becker First Responder Co. LLC, f/k/a Rebel Services, Inc. to update vendor's name for turnout gear for the Denver Fire Department.  
Amends a master purchase order with Rebel Services, Inc., doing business as Becker Safety and Supply, by changing the vendor name to Becker First Responder CO, LLC for the purchase of turnout gear for the Denver Fire Department. No change to master purchase order amount or duration (SC-00006147). The last regularly scheduled Council meeting within the 30-day review period is on 8-30-21. The Committee approved filing this item at its meeting on 8-3-21.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR21 0862 GS Becker First Responder, 2. 21-0862 Filed Resolution\_BeckerFirstResponder\_SC-00006147, 3. 21-0862 BeckerFirstResponder\_MPO\_SC-00006147, 4. 21-0862 Filed Resolution\_BeckerFirstResponder\_SC-00006147, 5. 21-0862 - signed

Date	Ver.	Action By	Action	Result
8/16/2021	1	Council President	signed	
8/16/2021	1	City Council	adopted	Pass
8/3/2021	1	Finance & Governance Committee	approved by consent	Pass

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 7-26-21

**Requesting Agency:** General Services  
**Division:**

**Subject Matter Expert Name:**

Name: Elizabeth Hewes
Email: Elizabeth.hewes@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 Amended Master Purchase Order between the City and County of Denver and Becker First Responder Co. LLC, f/k/a Rebel Services, Inc. to update vendor's name for turnout gear for the Denver Fire Department.**

Amends a master purchase order with Rebel Services, Inc., doing business as Becker Safety and Supply, by changing the vendor name to Becker First Responder CO, LLC for the purchase of turnout gear for the Denver Fire Department. No change to master purchase order amount or duration (SC-00006147). The last regularly scheduled Council meeting within the 30-day review period is on 8-30-21. The Committee approved filing this item at its meeting on 8-3-21.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** SC-00006147

**Vendor/Contractor Name (including any "DBA"):** Becker First Responder CO, LLC

**Type and Scope of services to be performed:**

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.

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.

**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:**

**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:**

**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.)**