

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Details (With Text)

File #: 21-0988 **Version**: 1

Type: Resolution Status: Adopted

File created: 8/25/2021 In control: Finance & Governance Committee

On agenda: 9/20/2021 Final action: 9/20/2021

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver

and Bear Communications, Inc. for emergency lighting and upfit components for City vehicles. Approves a master purchase order with Bear Communications, Inc. for \$3,000,000 and for three years, with two one-year options to extend, for emergency vehicle lighting and upfit components for City vehicles (SC-00005941). The last regularly scheduled Council meeting within the 30-day review

period is on 10-11-21. The Committee approved filing this item at its meeting on 9-7-21.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR21 0988 GS BearCom, 2. RR21 0988 GS BearCom MPO, 3. 21-0988 Filed

Resolution_BearCommunications_SC-00005941, 4. 21-0988 MPO_BearCommunications_SC-00005941, 5. 21-0988 Filed Resolution_BearCommunications_SC-00005941, 6. 21-0988 - signed

Date	Ver.	Action By	Action	Result
9/20/2021	1	Council President	signed	
9/20/2021	1	City Council	adopted	Pass
9/7/2021	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 8-25-21

Requesting Agency: General Services

Division:

Subject Matter Expert Name:

Name: Joe Furman Email: Joseph.Furman@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 <u>not</u> 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 Bear Communications, Inc. for

File #: 21-0988, Version: 1

emergency lighting and upfit components for City vehicles.

Approves a master purchase order with Bear Communications, Inc. for \$3,000,000 and for three years, with two one-year options to extend, for emergency vehicle lighting and upfit components for City vehicles (SC-00005941). The last regularly scheduled Council meeting within the 30-day review period is on 10-11-21. The Committee approved filing this item at its meeting on 9-7-21.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00005941

Vendor/Contractor Name (including any "DBA"): Bear Communications, Inc.

Type and Scope of services to be performed:

Fleet Management requires Emergency Vehicle Lighting and Upfit Components to support the City's fleet, including light bars and various upfit components for City vehicles. **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: 3 years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 2
Term of any renewals (i.e. 1 year each): 1 year each

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?

File #: 21-0988, Version: 1

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.)