

**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

**Date of Request: 1/27/2021**

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: Master Purchase Order

**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 Master Purchase Order with L N Curtis and Sons (DBA Curtis Blue Line) for DPD Uniforms and Accessories.

**3. Requesting Agency:**

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Joseph Furman	Name: Joseph Furman
Email: <a href="mailto:Joseph.Furman@denvergov.org">Joseph.Furman@denvergov.org</a>	Email: <a href="mailto:Joseph.Furman@denvergov.org">Joseph.Furman@denvergov.org</a>

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

Uniforms and uniform accessories for Denver Police Department

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

N/A – Master Purchase Order

**7. City Council District:**

All

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

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

Resolution/Bill Number: RR21 0112

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

## Key Contract Terms

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

Master Purchase Order > \$500K

Vendor/Contractor Name: L N Curtis and Sons (DBA Curtis Blue Line)

Contract control number: SC-00005253

Location: All

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):

3-Year with options for two 1-year renewals

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
	600,000	600,000

  

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

Scope of work:

Uniforms for DPD – including outerwear and additional accessories

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: DPD

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

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

Who are the subcontractors to this contract?

N/A

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