

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**. For any questions please contact Skye Stuart.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: **07/19/17**

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain: N/A

2. Title: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Requesting approval for a new, \$2 million-dollar Master Purchase Order (MPO) with Galls, LLC for the purchase of uniforms for the Denver Sheriff Department which will have an initial term of 3 years plus 2 annual renewal options under MPO number 0138A0117.

3. Requesting Agency: Denver Sheriff Department

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- **Name:** JD Allred
- **Phone:** 720-913-8155
- **Email:** john.allred@denvergov.org

5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Captain Joseph Garcia
- **Phone:** 720.337.0781
- **Email:** joseph.garcia@denvergov.org

6. General description/background of proposed ordinance including contract scope of work if applicable:

Purchase and pricing agreement for uniforms and related accessories for the Denver Sheriff Department.

****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

- a. **Contract Control Number:** 0138A0117
- b. **Contract Term:** 3 years plus 2 annual renewal options
- c. **Location:** N/A
- d. **Affected Council District:** all
- e. **Benefits:** uniformity
- f. **Contract Amount (indicate amended amount and new contract total):** \$2,000,000.00

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

N/A

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____