

**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**.

**Date of Request:** September 24, 2018

**Please mark one:**       Bill Request                      **or**                       Resolution Request

**Is this request:**     A new contract\*     A contract amendment\*                      **or**                       Neither

**\*If this request is a contract or an amendment, is it:**

A revenue agreement    **or**     An expenditure agreement

**Contract Control Number:**        SC-00003131

**Contract Terms/Dates:** September 12, 2018 through June 30, 2019

**Costs:** requesting \$800,000,00 for total possible term of agreement

**1. Bill Description for the City Council Agenda:**

This request is to create a Master Purchase Order with **Bob Barker Company, Inc.** for a total possible five (5) year agreement of up to \$800,000.00 for use by the Denver Sheriff’s Office to provide Inmate Clothing, Bedding and Personal Care items for the Denver Detention Center and County Jail.

**2. Requesting Agency:** General Services, Purchasing

**3. Contact Person:**

- **Name:** Jeff Wylde
- **Phone:** 720.913.8157
- **Email:** Jeffrey.wylde@denvergov.org

**4. Background on the request:** This is one of four awards resulting from a Formal solicitation #10927. The award resulted in consolidating from 7 suppliers to 4 suppliers.

**5. Please complete the following fields:**

**A. Location:** Denver Sheriff’s Department, DDC and County Jail

**B. Affected Council District:** All

**C. Benefits:** Reduced awards from 7 to 4 suppliers, reduced product costs, created catalog system awards for ordering convenience and spend reporting using Workday.

**6. Is there any controversy surrounding this ordinance? Please explain:** not applicable

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

SIRE Tracking Number: RR18 1095

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