

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at 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-00003364**

Contract Terms/Dates: **September 17, 2018 through June 30, 2019**

Costs: **requesting \$900,000,00 for total possible term of agreement**

1. Bill Description for the City Council Agenda:

This request is to create a Master Purchase Order with **Victory Supply, LLC** for a total possible five (5) year agreement of up to \$900,000.00 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 1094**

Date Entered: _____