

# 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 Galls, LLC 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 0111

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: Galls, LLC

Contract control number: SC-00005186

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)
	1,400,000	1,400,000

  

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

Scope of work:

Uniforms for DPD – including class A uniforms, 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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