

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 8/29/2024

Please mark one:  Bill Request or  Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes  No

## 1. Type of Request:

Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment

Dedication/Vacation  Appropriation/Supplemental  DRMC Change

Other:

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 an Amendment to Master Purchase Order SC-00005695, Galls, LLC, to increase the total to \$800,000 for the purchase of personal protective equipment for specific City Employees.

3. **Requesting Agency:** General Services Purchasing

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Elizabeth Hewes	Name: Elizabeth Hewes
Email: elizabeth.hewes@denvergov.org	Email: elizabeth.hewes@denvergov.org

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

Increase the total cost of SC-00005695 from \$600,000 to \$800,000 for the purchase of body armor for The City Employees. The body armor is part of the Personal Protective Equipment (PPE) that specific employees wear as part of their uniform to perform as part of their duties. Example of agencies include Medical Examiners, District Attorney Office, Park Ranger, Denver Sheriff's Department, Denver Police Department, and Denver Fire Department. In the past year, the number of personnel whose uniforms included body armor as PPE has increased. Also, in 2023 another vendor that provided body armor to The City, went out of business, causing the volume of purchases from the remaining contracts to slightly increase.

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

7. **City Council District:** Citywide

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

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

Resolution/Bill Number: \_\_\_\_\_

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

**Vendor/Contractor Name (including any dba's):** Galls, LLC

**Contract control number (legacy and new):** SC-00005695

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?**   2  

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** no change 11/10/2025

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$600,000 to \$800,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$600,000	\$200,000	\$800,000

  

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

**Scope of work:**

Increase the total cost of SC-00005695 from \$600,000 to \$800,000 for the purchase of body armor for The City Employees. The body armor is part of the Personal Protective Equipment (PPE) that specific employees wear as part of their uniform to perform as part of their duties. Example of agencies include Medical Examiners, District Attorney Office, Park Ranger, Denver Sheriff's Department, Denver Police Department, and Denver Fire Department. In the past year, the number of personnel whose uniforms included body armor as PPE has increased. Also, in 2023 another vendor that provided body armor to The City, went out of business, causing the volume of purchases from the remaining contracts to slightly increase.

**Was this contractor selected by competitive process?** Yes through State of Colorado Price Agreement # 16391, 166256, 166249 **If not, why not?**

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** general funds

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

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

**Who are the subcontractors to this contract?** N/A

---

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

Resolution/Bill Number: \_\_\_\_\_

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