

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 12/7/2022

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:

**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 a Master Purchase Order (SC-00007367) in the amount of \$1,500,000.00 with Victory Supply for purchase of inmate uniforms and personal care items for the Denver Sherriff’s Department Detention Center

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

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jesse Sitzman	Name: Jesse Sitzman
Email: <a href="mailto:jesse.sitzman@denvergov.org">jesse.sitzman@denvergov.org</a>	Email: <a href="mailto:jesse.sitzman@denvergov.org">jesse.sitzman@denvergov.org</a>

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

This is for the purchase of inmate uniforms and personal care items for the Denver Sherriff’s Department Detention Center

**6. City Attorney assigned to this request (if applicable):** N/A

**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: \_\_\_\_\_

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

## Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name: Victory Supply, LLC

Contract control number: SC-00007367

Location: Denver Detention Center

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):

Term starting 12/1/2022 – 9/1/2023 with the option of four (4) one (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)
\$1,500,000.00		\$1,500,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2023		

**Scope of work:**

This is for the purchase of inmate uniforms and personal care items for the Denver Sherriff's Department Detention Center

Was this contractor selected by competitive process? Yes 10927A\_2022

If not, why not?

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

Source of 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? None

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