

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Details (With Text)

File #: 17-0836 **Version**: 1

Type: Resolution Status: Adopted

File created: 7/24/2017 In control: Safety, Housing, Education & Homelessness

Committee

On agenda: 8/14/2017 **Final action:** 8/14/2017

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver

and Galls, LLC d.b.a. Neve's Uniforms, Inc., for the purchase of uniforms for the Denver Sheriff

Department.

Approves a three-year master purchase order with Galls, LLC in the amount of \$2 million for uniforms and related accessories for the Denver Sheriff Department (0138A0117). The last regularly scheduled Council meeting within the 30-day review period is on 8-28-17. The Committee approved filing this

resolution by consent on 8-2-17.

Sponsors:

Indexes: Debra Bartleson

Code sections:

Attachments: 1. RR17 0836 DSD Denver Sheriff Uniforms MPO, 2. RR17 0836 DSD Denver Sheriff Uniforms

Request, 3. 17-0836 Filed Resolution_Galls, LLC dba Neve's Uniforms, Inc., MPO No. 0138A0117, 4.

17-0836 Master Purchase Order_Galls, LLC MPO No. 0138A0117, 5. 17-0836 Filed

Resolution_Galls, LLC dba Neve's Uniforms, Inc., MPO No. 0138A0117.pdf, 6. 17-0836 - signed.pdf

Date	Ver.	Action By	Action	Result
8/15/2017	1	Council President	signed	
8/14/2017	1	City Council	adopted	Pass
8/2/2017	1	Safety, Housing, Education &	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 07-25-17

Requesting Agency: Denver Sheriff Department

Division:

Name: Captain Joseph Garcia

Phone: 720.337.0781

Email: joseph.garcia@denvergov.org

Item Title & Description:

(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Master Purchase Order between

File #: 17-0836, Version: 1

the City and County of Denver and Galls, LLC d.b.a. Neve's Uniforms, Inc., for the purchase of uniforms for the Denver Sheriff Department.

Approves a three-year master purchase order with Galls, LLC in the amount of \$2 million for uniforms and related accessories for the Denver Sheriff Department (0138A0117). The last regularly scheduled Council meeting within the 30-day review period is on 8-28-17. The Committee approved filing this resolution by consent on 8-2-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 0138A0117

Vendor/Contractor Name (including any "DBA"): Galls, LLC

Type and Scope of services to be performed: Requesting approval for a new, \$2 million-dollar Master Purchase Order (MPO) with Galls, LLC for the purchase of uniforms for the Denver Sheriff Department which will have an initial term of 3 years plus 2 annual renewal options under MPO number 0138A0117.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Three years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$2,000,000

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

File #: 17-0836, Version: 1

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)