



Legislation Details (With Text)

File #: 22-1637 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 12/6/2022 **In control:** Finance & Governance Committee

On agenda: 1/3/2023 **Final action:** 1/3/2023

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Galls, LLC to purchase uniforms for the Denver Fire Department. Approves a master purchase order with Galls, LLC for \$600,000 and through 9-1-2025, with 2 one-year options to extend, to purchase uniforms for the Denver Fire Department (SC-00007079). The last regularly scheduled Council meeting within the 30-day review period is on 1-23-2023. The Committee approved filing this item at its meeting on 12-20-2022.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR22-1637_GS_Bill_Resolution_request_Form_Galls, 2. RR22-1637_GS_Galls_PriceSheet_SC-00007079, 3. 22-1637 MPO_GallsLLC_SC-00007079, 4. 22-1637 Filed Resolution_GallsLLC_SC-00007079, 5. 22-1637 Filed Resolution_GallsLLC, 6. 22-1637 - signed

Date	Ver.	Action By	Action	Result
1/3/2023	1	Council President	signed	
1/3/2023	1	City Council	adopted	Pass
12/20/2022	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-19-2022

**Requesting Agency: General Services
Division:**

**Subject Matter Expert Name: Jesse Sitzman
Email Address: Jesse.Sitzman@denvergov.org
Phone Number:**

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 the City and County of Denver and Galls, LLC to purchase uniforms for the Denver Fire Department.

Approves a master purchase order with Galls, LLC for \$600,000 and through 9-1-2025, with 2 one-year options to extend, to purchase uniforms for the Denver Fire Department (SC-00007079). The last regularly scheduled Council meeting within the 30-day review period is on 1-23-2023. The Committee approved filing this item at its meeting on 12-20-2022.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00007079

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

Type and Scope of services to be performed: Uniforms for the Denver Fire Department

Location (if applicable):

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

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

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

New

Was this contractor selected by competitive process or sole source?

Competitive

For New contracts

Term of initial contract:

Term starting 12/1/2022 - 9/1/2025 with the option of two (2) one (1) year renewals.

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 2

Term of any renewals (i.e. 1 year each): 1-year

Cost of initial contract term:

\$600,000

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?

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.)