



## Legislation Details (With Text)

**File #:** 21-0113      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 1/28/2021      **In control:** Finance & Governance Committee

**On agenda:** 3/1/2021      **Final action:** 3/1/2021

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Skaggs Companies, Inc. for uniforms and uniform accessories for the Denver Police Department. Approves a master purchase order with Skaggs Companies for \$500,000 and for three years, with two one-year options to renew, to purchase uniforms and uniform accessories for the Denver Police Department (SC-000052930). The last regularly scheduled Council meeting within the 30-day review period is on 3-22-21. The Committee approved filing this item at its meeting on 2-16-21.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR21 0113 GS Skaggs, 2. RR21 0113 GS Skaggs MPO, 3. 21-0113 Filed Resolution\_SkaggsCompanies\_SC-000052930, 4. 21-0113 MPO\_Skaggs\_SC-00005293 p, 5. 21-0113 Filed Resolution\_SkaggsCompanies\_SC-000052930, 6. 21-0113 - signed

Date	Ver.	Action By	Action	Result
3/1/2021	1	Council President	signed	
3/1/2021	1	City Council	adopted	Pass
2/16/2021	1	Finance & Governance Committee	approved for filing	

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 1-28-21

**Requesting Agency:** General Services

**Division:**

**Subject Matter Expert Name:**

Name: Joseph Furman
Email: Joseph.Furman@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 the City and County of Denver and Skaggs Companies, Inc. for**

**uniforms and uniform accessories for the Denver Police Department.** Approves a master purchase order with Skaggs Companies for \$500,000 and for three years, with two one-year options to renew, to purchase uniforms and uniform accessories for the Denver Police Department (SC-000052930). The last regularly scheduled Council meeting within the 30-day review period is on 3-22-21. The Committee approved filing this item at its meeting on 2-16-21.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** SC-00005293

**Vendor/Contractor Name (including any "DBA"):** Skaggs Companies

**Type and Scope of services to be performed:**  
Uniforms for DPD - including outerwear and additional accessories  
**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?**  
Competitive process

**For New contracts**

**Term of initial contract:** 3 years

**Options for Renewal:**

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

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

**Cost of initial contract term:** \$500,000

**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.)**