



## Legislation Details (With Text)

**File #:** 18-1096      **Version:** 1

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

**File created:** 10/1/2018      **In control:** Finance & Governance Committee

**On agenda:** 10/22/2018      **Final action:** 10/22/2018

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Uniforms Manufacturing, Inc., to provide inmate clothing, bedding and personal care items for the Denver Detention Center and County Jail.  
Approves a master purchase order with Uniforms Manufacturing, Inc., for an amount not to exceed \$850,000 and through 6-30-19 with four possible one-year extensions, to provide inmate clothing, bedding and personal care items for inmates at the Downtown Detention Center and County Jail (SC-00003365). The last regularly scheduled Council meeting within the 30-day review period is on 11-5-18. The Committee approved filing this item at its meeting on 10-9-2018.

**Sponsors:**

**Indexes:** Jonathan Griffin

**Code sections:**

**Attachments:** 1. RR18 1096 GS Uniforms Manufacturing Inc Copy of MPO, 2. RR18 1096 GS Uniforms Manufacturing Inc, 3. 18-1096 Filed Resolution\_Uniforms Manufacturing, Inc., MPO No. SC-00003365, 4. 18-1096 Master Purchase Order\_Uniforms Manufacturing, Inc., MPO No. SC-00003365, 5. 18-1096 Filed Resolution\_Uniforms Manufacturing, Inc., MPO No. SC-00003365.pdf, 6. 18-1096 - signed

Date	Ver.	Action By	Action	Result
10/27/2018	1	Council President	signed	
10/22/2018	1	City Council	adopted	Pass
10/9/2018	1	Finance & Governance Committee	approved by consent	

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

**Date Submitted:** 10-2-18

**Requesting Agency:** General Services  
**Division:**

- **Name:** Jeff Wylde
- **Phone:** 720.913.8157
- **Email:** Jeffrey.wylde@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 Uniforms Manufacturing, Inc., to provide inmate clothing, bedding and personal care items for the Denver Detention Center and County Jail.**

Approves a master purchase order with Uniforms Manufacturing, Inc., for an amount not to exceed \$850,000 and through 6-30-19 with four possible one-year extensions, to provide inmate clothing, bedding and personal care items for inmates at the Downtown Detention Center and County Jail (SC-00003365). The last regularly scheduled Council meeting within the 30-day review period is on 11-5-18. The Committee approved filing this item at its meeting on 10-9-2018.

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

**Contract Control Number:** SC-00003365

**Vendor/Contractor Name (including any "DBA"):** Uniforms Manufacturing, Inc.

**Type and Scope of services to be performed:**

This request is to create a Master Purchase Order with **Uniforms Manufacturing, Inc.** for a total possible five (5) year agreement of up to \$850,000.00 for use by the Denver Sheriff's Office to provide Inmate Clothing, Bedding and Personal Care items for the Denver Detention Center and County Jail.

**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:** one year

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?** Up to 4

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

**Cost of initial contract term:** \$850,000

**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.)**