



Legislation Details (With Text)

File #: 18-0735 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/3/2018 **In control:** Finance & Governance Committee

On agenda: 7/23/2018 **Final action:** 7/23/2018

Title: A resolution approving a proposed amended Master Purchase Order between the City and County of Denver and Nu Crisp Image Apparel to increase the amount for the uniforms for the Denver Police Department.
Adds \$200,000 for a new total of \$650,000 to a master purchase order with NuCrisp for uniforms for the Denver Police Department (0166A0214). The last regularly scheduled Council meeting within the 30-day review period is on 8-13-18. The Committee approved filing this item at its meeting on 7-10-18.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR18 0735 GS NuCrisp Copy of MPO, 2. RR18 0735 GS NuCrisp, 3. 18-0735 Filed Resolution_Nu-Crisp Image Apparel MPO No. 0166A0214 [Amended], 4. 18-0735 Master Purchase Order Nu-Crisp Image Apparel MPO No. 0166A0214, 5. 18-0735 Filed Resolution_Nu-Crisp Image Apparel MPO No. 0166A0214 [Amended].pdf, 6. 18-0735 - signed

Date	Ver.	Action By	Action	Result
7/24/2018	1	Council President	signed	
7/23/2018	1	City Council	adopted	Pass
7/10/2018	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 7-3-18

Requesting Agency: General Services
Division:

Subject Matter Expert Name: Joseph Furman
Email Address: joseph.furman@denvergov.or

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 amended Master Purchase Order between the City and County of Denver and Nu Crisp Image Apparel to

increase the amount for the uniforms for the Denver Police Department.

Adds \$200,000 for a new total of \$650,000 to a master purchase order with NuCrisp for uniforms for the Denver Police Department (0166A0214). The last regularly scheduled Council meeting within the 30-day review period is on 8-13-18. The Committee approved filing this item at its meeting on 7-10-18.

Affected Council District(s) or citywide?

Contract Control Number: 0166A0214

Vendor/Contractor Name (including any "DBA"): NuCrisp

Type and Scope of services to be performed:

Requesting an increase in allowable spend on contract 0166A0214 with NuCrisp from \$450,000 to \$650,000 for DPD Uniforms.

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:

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:

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?

\$450,000

What is the value of the proposed change?

\$200,000

What is the new/revised total value including change?

\$650,000

If terms changing

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