

City and County of Denver

Legislation Details (With Text)

File #:	21-0)112	Version:	1				
Туре:	Res	olution			Status:	Adopted		
File created:	1/28	8/2021			In control:	Finance & Governance Com	mittee	
On agenda:	3/1/2	2021			Final action:	3/1/2021		
Title:	and App \$600 acce mee	A resolution approving a proposed Master Purchase Order between the City and County of Denver and L.N. Curtis And Sons for uniforms and uniform accessories for the Denver Police Department. Approves a master purchase order with L.N. Curtis and Sons, doing business as Curtis Blue Line, for \$600,000 and for three years, with two one-year options to renew, to purchase uniforms and uniform accessories for the Denver Police Department (SC-00005253). 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 0112 GS Curtis Blue Line, 2. RR21 0112 GS Curtis Blue Line MPO, 3. 21-0112 Filed Resolution_LN Curtis and Sons_SC-00005253, 4. 21-0112 MPO_LN Curtis and Sons_SC-00005253 p, 5. 21-0112 Filed Resolution_LN Curtis and Sons_SC-00005253, 6. 21-0112 - signed							
Date	Ver.	Action B	у		A	ction	Result	
3/1/2021	1	Council	President		si	gned		
3/1/2021	1	City Cou	uncil		a	dopted	Pass	
2/16/2021	1	Finance	& Governar	nce C	ommittee a	oproved 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 **<u>not</u>** 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 L.N. Curtis And Sons for uniforms and uniform accessories for the Denver Police Department.

Approves a master purchase order with L.N. Curtis and Sons, doing business as Curtis Blue Line, for \$600,000 and for three years, with two one-year options to renew, to purchase uniforms and uniform accessories for the Denver Police Department (SC-00005253). 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-00005253

Vendor/Contractor Name (including any "DBA"): L N Curtis and Sons (DBA Curtis Blue Line)

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: \$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.)