Legislation Details (With Text)

File #:	22-0933 **Version:** 1		
Type:	Resolution	**Status:**	Adopted
File created:	8/1/2022	**In control:**	Finance & Governance Committee
On agenda:	8/22/2022	**Final action:**	8/22/2022
Title:	A resolution approving a proposed Master Purchase Order between the City and County of Denver and Galls, LLC to purchase uniforms and related uniform accessories for the Denver Sheriff Department. Approves a Master Purchase Order with Galls, LLC for $2,500,000 and three years, plus two 1-year options to extend, to purchase uniforms and related uniform accessories for the Denver Sheriff Department (MPO SC-00007105). The last regularly scheduled Council meeting within the 30-day review period is on 9-12-2022. The Committee approved filing this item at its meeting on 8-9-2022.		
Sponsors:			
Indexes:	Mar'quasa Maes		
Code sections:			
Attachments:	1. RR22-0933 Ordinance Request Form 0138 Sheriff Uniforms, 2. RR22-0933 MPO 0138A Denver Sheriff's Uniforms Vendor Signature, 3. RR22-0933 0138A - Attachment A Pricing, 4. 22-0933 Filed Resolution_GallsLLC_SC-00007105, 5. 22-0933 MPO_GallsLLC_SC-00007105, 6. 22-0933 Filed Resolution_GallsLLC_SC-00007105, 7. 22-0933 - signed		

Date	Ver.	Action By	Action	Result
8/22/2022	1	Council President	signed	
8/22/2022	1	City Council	adopted	Pass
8/9/2022	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 8-8-2022

Requesting Agency: General Services
Division:

Subject Matter Expert Name: Elizabeth Hewes
Email Address: elizabeth.hewes@denvergov.org <mailto:elizabeth.hewes@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 and

related uniform accessories for the Denver Sheriff Department.
Approves a Master Purchase Order with Galls, LLC for $2,500,000 and three years, plus two 1-year options to extend, to purchase uniforms and related uniform accessories for the Denver Sheriff Department (MPO SC-00007105). The last regularly scheduled Council meeting within the 30-day review period is on 9-12-2022. The Committee approved filing this item at its meeting on 8-9-2022.

Affected Council District(s) or citywide? Citywide

Contract Control Number: MPO SC-00007105

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

Type and Scope of services to be performed: Provide uniforms and related accessories for the Denver Sheriff 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)? N/A

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: 3 years

Options for Renewal:
How many renewals (i.e. up to 2 renewals)? 2
Term of any renewals (i.e. 1 year each): one year

Cost of initial contract term: $2,500,000

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.)