

ORDINANCE / RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing*

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months? Yes X No

If yes, please explain:

2. Title: A bill for an ordinance approving an agreement between the City and County of Denver and Henry Schein Inc. for the procurement of safety and first aid supplies

3. Requesting Agency: Purchasing

4. Contact Person/ Presenter:

- Name: Lindsey Dunn
- Phone: 720-913-8154
- Email: Lindsey.Dunn@denvergov.org

6. General description of proposed ordinance:

- a. Ordinance Objective: Approves a \$800,000 Master Purchase Order with Henry Schein Inc. for the City's regular procurement of safety and first aid supplies through 06/30/2015, with potential renewals through 06/30/2016 upon mutual acceptance.
- b. City of Denver Master Purchase Order: 0069A0411
- c. Stake Holders:
 - i. G.S. Purchasing Division
 - ii. Various City Agencies
 - iii. Vendor: Henry Schein
- d. Scope: This contract covers the City's purchases of safety and first aid supplies
- e. Duration: through 06/30/2015, with potential renewals through 06/30/2016 upon mutual acceptance.
- f. Relevant Location(s): Citywide
- g. Affected Council Districts: Citywide
- h. Benefits /Costs: Cost savings through consolidated purchases.

7. Is there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*) Yes X No

If yes, please explain:

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____