1	BY AUTHO	RITY	
2	RESOLUTION NO. CR24-0669	COMMITTEE OF REFERENCE:	
3	SERIES OF 2024	Finance & Governance	
4 5	A RESOLU	<u>TION</u>	
6 7 8 9	Approving a proposed master purchase order with The ABY Manufacturing Group Inc, dba Entenmann-Rovin Co., to provide metal badges for the Fire, Police, and Sheriff Departments, citywide.		
10	BE IT RESOLVED BY THE COUNCIL OF THE CITY	AND COUNTY OF DENVER:	
11	Section 1. The proposed master purchase	order (SC-00009156) between the City and	
12	County of Denver and The ABY Manufacturing Group	p Inc, dba Entenmann-Rovin Co., in the words	
13	and figures contained and set forth in that form of master purchase order available in the office and		
14	on the web page of City Council, and to be filed in the	ne office of the Clerk and Recorder, Ex-Officio	
15	Clerk of the City and County of Denver, under City Cl	eb page of City Council, and to be filed in the office of the Clerk and Recorder, Ex-Officio he City and County of Denver, under City Clerk's Filing No. 20240063 is hereby approved.	
16	COMMITTEE APPROVAL DATE: May 21, 2024 by 0	MMITTEE APPROVAL DATE: May 21, 2024 by Consent	
17	MAYOR-COUNCIL DATE: May 28, 2024 by Consen	OR-COUNCIL DATE: May 28, 2024 by Consent	
18	PASSED BY THE COUNCIL:		
19		- PRESIDENT	
20 21 22	ATTEST:	- CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVER	
23	PREPARED BY: Brian L. Martin, Assistant City Attor	ney DATE: May 30, 2024	
24 25 26 27 28 29	Pursuant to section 13-9, D.R.M.C., this proposed resolution has been reviewed by the Office of the City Attorney. We find no irregularity as to form and have no legal objection to the proposed resolution. The proposed resolution is submitted to the City Council for approval pursuant to § 3.2.6 of the Charter. Kerry Tipper, Denver City Attorney		
30		tornov DATE.	
31	BY:, Assistant City At	torney DATE:	