

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 5/6/2024

1. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
☐ Other:

2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves Master Purchase Order with The ABY Manufacturing Group, Inc. dba Entenmann-Rovin Co. for \$870,000 and through May 17, 2027, plus two one-year options to extend, to provide metal badges for the Fire, Police, and Sheriff Departments. (SC-00009156)

3. Requesting Agency: General Services, Purchasing

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Elizabeth Hewes	Name: Elizabeth Hewes
Email: elizabeth.hewes@denvergov.org	Email: elizabeth.hewes@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Provide metal badges for the sworn officers, deputies, and fire fighters for the City and County of Denver. Since the last bid in 2019, the cost of metal has increase exponentially due to political events happening around the world. Also, the not to exceed total is based on if all positions were filled throughout term of the contract.

6. City Attorney assigned to this request (if applicable):

Brian Martin

7. City Council District:

Citywide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Master Purchase Order

Vendor/Contractor Name (including any dba's): The ABY Manufacturing Group, Inc. dba Entenmann-Rovin Co.

Contract control number (legacy and new): SC-00009156

Location: Citywide

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☐ No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

5/18/2024 – 5/17/2029

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$870,000		\$870,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/17/2029		5/17/2029

Scope of work:

Provide metal badges for the sworn officers, deputies, and fire fighters for the City and County of Denver. Since the last bid in 2019, the cost of metal has increase exponentially due to political events happening around the world. Also, the not to exceed total is based on if all positions were filled throughout the term of the contract.

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? ☐ Yes ☒ No

Source of funds: General Funds

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☒ XO101 ☐ ACDBE ☐ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____