

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.

Date of Request: 2/25/11

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Accuracy Inc., d.b.a. Ultramax Ammunition, AMMUNITION____0716A0110, is providing Ammunition to the Denver Police Firing Range.

3. **Requesting Agency:** General Services, Purchasing Division

4. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Jessica Sizemore
- **Phone:** 720.913.8110
- **Email:** Jessica.sizemore@denvergov.org

5. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Jessica Sizemore
- **Phone:** 720.913.8110
- **Email:** Jessica.sizemore@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

Requesting 3.2.6(e), contract spend to exceed \$500k for Master Purchase Order, AMMUNITION____0716A0110

****Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** 0716A0110
- b. **Duration:** Aug. 17, 2010 through Aug. 17, 2012
- c. **Location:** Denver Police Department
- d. **Affected Council District:** All
- e. **Benefits:** Provides Denver Police, Denver Sheriff, and Denver D.A. Ammunition for training and duty use
- f. **Costs:** \$1 Million total contract for 2 years

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.**

NO

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____