

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a Master Purchase Order with Accuracy Inc., d/b/a Ultramax Ammunition to provide Ammunition to the Denver Police Firing Range (MPO# AMMUNITION_0716A0110).
- 2. Requesting Agency:** General Services
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**Jessica Sizemore
 - Phone:**720.913.8110
 - Email:**Jessica.sizemore@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance 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
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

Requesting 3.2.6(e), contract spend to exceed \$500k for Master Purchase Order, AMMUNITION_____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
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

Bill Request Number: BR11-0156

Date: 2/28/2011