

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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: 1/23/2014

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.)*

Neve's Uniforms & Equipment, Inc. UNIFORMS\_DFD\_\_0006A0112, is providing Uniforms for the Denver Fire Department.

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

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

- **Name:** Jessica Skibo
- **Phone:** 720-913-8110
- **Email:** [Jessica.skibo@denvergov.org](mailto:Jessica.skibo@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 Skibo
- **Phone:** 720-913-8110
- **Email:** [Jessica.skibo@denvergov.org](mailto:Jessica.skibo@denvergov.org)

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

Requesting 3.26(e), contract spend to exceed \$500k for Master Purchase Order, UNIFORMS\_DFD\_\_0006A0112.

**\*\*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:** UNIFORMS\_DFD\_\_0006A0112
- b. **Duration:** April 4, 2012 – April 3, 2014
- c. **Location:** Denver Fire Department
- d. **Affected Council District:** All
- e. **Benefits:** Uniforms of Firefighters
- f. **Costs:** \$1,000,0000 total contract

**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: \_\_\_\_\_