

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Approves a contract for \$775,000 with Neve's Uniforms & Equipment, Inc. for uniforms and related equipment for the Denver Police Department (0166A0112).
- 2. Requesting Agency:** General Services
- 3. Contact Person with actual knowledge of proposed ordinance**  
**Name:**Jessica Skibo  
**Phone:**720-913-8110  
**Email:**Jessica.skibo@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 Skibo  
**Phone:**720-913-8110  
**Email:**Jessica.skibo@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**  
Requesting 3.26(e), contract spend to exceed \$500k for Master Purchase Order, CLOTHING\_DPD\_\_0166A0112.
  - b. Duration**  
July 11, 2012 – July 11, 2014
  - c. Location**  
Denver Police Department
  - d. Affected Council District**  
n/a
  - e. Benefits**  
Clothing and Equipment of Police Officers
  - f. Costs**  
\$775k total contract
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**  
No.

**Bill Request Number: BR12-0554**

**Date: 7/17/2012**