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:	July 27, 2017	
Ple	ase marl	k one:	☐ Bill Request	or	■ Resolution Requirements	uest		
1.	Has your agency submitted this request in the last 12 months?							
		Yes	⊠ No					
	If y	ves, please ex	xplain:					
2.	Title: (0069A0117 -	- The vendor is Henry .	Schein Inc. f	or Medical Gloves			
3.	Reques	ting Agency	: General Services - F	Purchasing				
4.	■ Na: ■ Phe	me: Joseph one: 720-91	Furman		l ordinance/resolution.)			
5.	<u>will be d</u> ■ Na ■ Phe	available for me: Joseph one: 720-91	<i>first and second readi</i> Furman	ing, if necess		no will present the item at M	ayor-Council and who	
	A c awa me	competitive s ard will prov dical emerge mplete the fa	colicitation was performide Denver Fire Departmenties. Collowing fields: (Incom	med for Med tment with M	Medical Grade Gloves fo	rk if applicable: Ichein Inc has been awarded or Emergency Responders in processing. If a field is not	the field for various	
eni	er 1v/A jo a.	· ·	please do not leave bl Control Number: 00		Hanry Schain Inc			
	а. b. c.	Duration:		ire through J	•	t) possible annual renewals t	or a possible final	
	d.		=	ll districts				
	e. f.	Benefits: Costs: To				nipment to deal with medica r the full possible contract to		
7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.							
	No	ne						
			То	be complete	d by Mayor's Legislative	e Team:		
SIRE Tracking Number:					Da	Date Entered:		