



Legislation Details (With Text)

**File #:** 24-0669      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 5/13/2024      **In control:** Finance & Governance Committee

**On agenda:** 6/3/2024      **Final action:** 6/3/2024

**Title:** A resolution approving a proposed master purchase order with The ABY Manufacturing Group Inc, dba Entenmann-Rovin Co., to provide metal badges for the Fire, Police, and Sheriff Departments, citywide.  
Approves Master Purchase Order with The ABY Manufacturing Group, Inc., doing business as Entenmann-Rovin Co. for \$870,000 and through 5-17-2027, plus two one-year options to extend, to provide metal badges for the Fire, Police, and Sheriff Departments, citywide (SC-00009156). The last regularly scheduled Council meeting within the 30-day review period is on 6-24-2024. The Committee approved filing this item at its meeting on 5-21-2024.

**Sponsors:**

**Indexes:** Lucas Palmisano

**Code sections:**

**Attachments:** 1. RR24-0669\_GS\_Bill\_Resolution\_request\_Form\_the ABY Manufacturing SC-00009156, 2. RR24-0669\_GS\_0417 Master Purchase Order - Signed, 3. 24-0669 Filed Resolution\_The ABY Manufacturing Group Inc.\_SC-00009156\_\_BLM\_05292024\_BLM\_Final Version, 4. 24-0669 Filed Resolution\_The ABY Manufacturing Group Inc.\_SC-00009156\_\_BLM\_05292024\_BLM\_Final Version, 5. 24-0669\_signed.pdf

Date	Ver.	Action By	Action	Result
6/3/2024	1	Council President	signed	
6/3/2024	1	Council President	signed	
6/3/2024	1	City Council	adopted	Pass
5/21/2024	1	Finance & Governance Committee	approved by consent	Pass

**Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)**

**Date Submitted: 5-20-2024**

**Requesting Agency: General Services**  
**Division:**

**Subject Matter Expert Name: Elizabeth Hewes**  
**Email Address: Elizabeth.hews@denvergov.org**  
**Phone Number:**

**Item Title & Description:**

*(Do not delete the following instructions)*  
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.

**A resolution approving a proposed master purchase order with The ABY Manufacturing Group Inc, dba Entenmann-Rovin Co., to provide metal badges for the Fire, Police, and Sheriff Departments, citywide.**

Approves Master Purchase Order with The ABY Manufacturing Group, Inc., doing business as Entenmann-Rovin Co. for \$870,000 and through 5-17-2027, plus two one-year options to extend, to provide metal badges for the Fire, Police, and Sheriff Departments, citywide (SC-00009156). The last regularly scheduled Council meeting within the 30-day review period is on 6-24-2024. The Committee approved filing this item at its meeting on 5-21-2024.

**Affected Council District(s) or citywide?**  
citywide

**Executive Summary with Rationale and Impact:**

*Detailed description of the item and why we are doing it. This can be a separate attachment.*

**Address/Location (if applicable):**

**Legal Description (if applicable):**

**Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):**

**Draft Bill Attached?**