

BY AUTHORITY

RESOLUTION NO. CR 18-0119
SERIES OF 2018

COMMITTEE OF REFERENCE:
BUSINESS, ARTS, WORKFORCE & AERONAUTICAL SERVICES

A RESOLUTION

A resolution approving a proposed Master Purchase Order between the City and County of Denver and Computer Sites, Inc. concerning Uninterrupted Power Supply (UPS) battery replacements at Denver International Airport.

BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. The proposed Master Purchase Order between the City and County of Denver and Computer Sites, Inc., referred to as Master Purchase Order No. (SC-00002656) in the words and figures contained and set forth in that form of a master purchase order available in the office and on the web page of City Council, and to be filed in the office of the Clerk and Recorder, Ex-Officio of the City and County of Denver, under City Clerk’s Filing No. 2018-0061 is hereby approved.

COMMITTEE APPROVAL DATE: February 7, 2018 (by consent)

MAYOR-COUNCIL DATE: February 13, 2018 (by consent)

PASSED BY THE COUNCIL: _____

_____ - PRESIDENT

ATTEST: _____ - CLERK AND RECORDER,
EX-OFFICIO CLERK OF THE
CITY AND COUNTY OF DENVER

PREPARED BY: Kevin Cain, Assistant City Attorney DATE: February 15, 2018

Pursuant to section 13-12, D.R.M.C., this proposed resolution has been reviewed by the Office of the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed resolution. The proposed resolution is submitted to the City Council for approval pursuant to §3.2.6 of the Charter.

Kristin M. Bronson, City Attorney

BY: _____, Assistant City Attorney DATE: _____