

1 **BY AUTHORITY**

2 ORDINANCE NO. _____

COUNCIL BILL NO. CB14-0858

3 SERIES OF 2014

COMMITTEE OF REFERENCE:

4 FINANCE AND SERVICES

5 **A BILL**

6 **For an ordinance approving a proposed Master Purchase Order between the**
7 **City and County of Denver and EnviroTech Services, Inc., for de-icing materials**
8 **for Public Works and Denver International Airport.**
9

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11 **BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:**

12 **Section 1.** The proposed Master Purchase Order between the City and County of Denver
13 and EnviroTech Services, Inc., in the words and figures contained and set forth in that form of
14 Master Purchase Order available in the office and on the web page of City Council, and to be filed
15 in the office of the Clerk and Recorder, Ex-Officio Clerk of the City and County of Denver, under
16 City Clerk's Filing No. 2014-0906, is hereby approved.

17 COMMITTEE APPROVAL DATE: October 23, 2014

18 MAYOR-COUNCIL DATE: October 28, 2014

19 PASSED BY THE COUNCIL: _____, 2014

20 _____ - PRESIDENT

21 APPROVED: _____ - MAYOR _____, 2014

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

25 NOTICE PUBLISHED IN THE DAILY JOURNAL: _____, 2014; _____,
26 2014

27 PREPARED BY: Debra Overn, Assistant City Attorney DATE: October 30,
28 2014

29 Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office of
30 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed
31 ordinance. The proposed ordinance is submitted to the City Council for approval pursuant to §
32 3.2.6 of the Charter.

33 D. Scott Martinez, City Attorney for the City and County of Denver

34 BY: _____, Assistant City Attorney DATE: October 30,
35 2014