

BY AUTHORITY

RESOLUTION NO. CR 23-0363

COMMITTEE OF REFERENCE:

SERIES OF 2023

BUSINESS, ARTS, WORKFORCE & AVIATION SERVICES

A RESOLUTION

Approving a proposed Purchase Order between the City and County of Denver and Waterblasting, LLC concerning the one time purchase of 1 Stripe Hog SK 15 at Denver International Airport.

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

Section 1. The proposed purchase order between the City and County of Denver and Waterblasting, LLC, referred to as Purchase Order No. PO-00129257 in the words and figures contained and set forth in that form of a 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. 20230041 is hereby approved.

COMMITTEE APPROVAL DATE: April 5, 2023 (by consent)

MAYOR-COUNCIL DATE: April 11, 2023

PASSED BY THE COUNCIL: _____

_____ - PRESIDENT

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

PREPARED BY: John Redmond, Assistant City Attorney DATE: April 13, 2023

Pursuant to section 13-9, 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.

Kerry Tipper, City Attorney

BY: _____, Assistant City Attorney DATE: _____