

**BY AUTHORITY**

RESOLUTION NO. CR25-0623  
SERIES OF 2025

COMMITTEE OF REFERENCE:  
Finance & Governance

**A RESOLUTION**

**Approving a proposed Master Purchase Order between the City and County of Denver and Husky Marketing and Supply Company for the purchase of liquid asphalt products for the Denver Asphalt Plant, citywide.**

**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 Husky Marketing and Supply Company, in the words and figures contained and set forth in that form of 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 Clerk of the City and County of Denver, under City Clerk's Filing No. 20250078, is hereby approved.

COMMITTEE APPROVAL DATE: May 6, 2025 by Consent

MAYOR-COUNCIL DATE: May 13, 2025

PASSED BY THE COUNCIL: \_\_\_\_\_

\_\_\_\_\_ - PRESIDENT

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

PREPARED BY: Brian L. Martin, Assistant City Attorney                      DATE: May 15, 2025

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.

Katie J. McLoughlin, Interim City Attorney

BY: \_\_\_\_\_, Assistant City Attorney                      DATE: \_\_\_\_\_