

BY AUTHORITY

RESOLUTION NO. CR24-1147
SERIES OF 2024

COMMITTEE OF REFERENCE:
Finance & Governance

A RESOLUTION

Approving a proposed master purchase order with Purcell Tire & Rubber Company for procurement of new and retread tires for fleet vehicles, citywide.

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

Section 1. The proposed purchase order (SC-00009495) between the City and County of Denver and Purcell Tire & Rubber 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. 20240118 is hereby approved.

COMMITTEE APPROVAL DATE: September 10, 2024 by Consent

MAYOR-COUNCIL DATE: September 17, 2024 by Consent

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: September 19, 2024

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, Denver City Attorney

BY: _____, Assistant City Attorney DATE: _____