1 2 3 4 5 6 7	BY AUTHORITY		
	RESOLUTION NO. CR 25-1492		COMMITTEE OF REFERENCE:
	SERIES OF 2025	TRANSPO	ORTATION AND INFRASTRUCTURE
	A RESOLUTION		
8 9 10 11	Approving a proposed Purchase Order between the City and County of Denver and Wausau Equipment Company LLC concerning a one-time purchase of one 5,000 Gallon Tyler Ice Truck vehicle at Denver International Airport.		
13	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:		
14	Section 1. The proposed purchase order between the City and County of Denver and		
15	Wausau Equipment Company LLC, referred to as Purchase Order No. PO-00172507 in the word		
16	and figures contained and set forth in that form of a purchase order available in the office and on the		
17	web page of City Council, and to be filed in the office of the Clerk and Recorder, Ex-Officio of th		
18	City and County of Denver, under City Clerk's Filing No. 20250172 is hereby approved.		
19	COMMITTEE APPROVAL DATE: October 15, 2025 by Consent		
20	MAYOR-COUNCIL DATE: October 21, 2025		
21	PASSED BY THE COUNCIL:		
22	PRESIDENT		
23 24 25		CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVER	
26	PREPARED BY: John Redmond, Assis	tant City Attorney	DATE: October 23, 2025
27 28 29 30	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.		
31	Katie J. McLoughlin, Interim City Attorne	² y	
32	BY:, Assi	stant City Attorney	DATE:
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