

1 **BY AUTHORITY**

2 RESOLUTION NO. CR24-1147
3 SERIES OF 2024

4 COMMITTEE OF REFERENCE:
5 Finance & Governance

6 **A RESOLUTION**

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

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

9 **Section 1.** The proposed purchase order (SC-00009495) between the City and County of
10 Denver and Purcell Tire & Rubber Company, in the words and figures contained and set forth in that
11 form of master purchase order available in the office and on the web page of City Council, and to be
12 filed in the office of the Clerk and Recorder, Ex-Officio Clerk of the City and County of Denver, under
13 City Clerk's Filing No. 20240118 is hereby approved.

14 COMMITTEE APPROVAL DATE: September 10, 2024 by Consent

15 MAYOR-COUNCIL DATE: September 17, 2024 by Consent

16 PASSED BY THE COUNCIL: _____

17 _____ - PRESIDENT

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

21 PREPARED BY: Brian L. Martin, Assistant City Attorney DATE: September 19, 2024

22 Pursuant to section 13-9, D.R.M.C., this proposed resolution has been reviewed by the Office of the
23 City Attorney. We find no irregularity as to form and have no legal objection to the proposed
24 resolution. The proposed resolution is submitted to the City Council for approval pursuant to § 3.2.6
25 of the Charter.

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28 Kerry Tipper, Denver City Attorney

29 BY: *Anshul Bagga* _____, Assistant City Attorney DATE: Sep 19, 2024

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