

1 **BY AUTHORITY**

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3 RESOLUTION NO. CR 18-0119
4 SERIES OF 2018

COMMITTEE OF REFERENCE:
BUSINESS, ARTS, WORKFORCE & AERONAUTICAL SERVICES

5
6 **A RESOLUTION**

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8 **A resolution approving a proposed Master Purchase Order between the City
9 and County of Denver and Computer Sites, Inc. concerning Uninterrupted
10 Power Supply (UPS) battery replacements at Denver International Airport.**
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12 **BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:**

13 **Section 1.** The proposed Master Purchase Order between the City and County of Denver
14 and Computer Sites, Inc., referred to as Master Purchase Order No. (SC-00002656) in the words
15 and figures contained and set forth in that form of a master purchase order available in the office
16 and on the web page of City Council, and to be filed in the office of the Clerk and Recorder, Ex-
17 Officio of the City and County of Denver, under City Clerk’s Filing No. 2018-0061 is hereby
18 approved.

19 COMMITTEE APPROVAL DATE: February 7, 2018 (by consent)

20 MAYOR-COUNCIL DATE: February 13, 2018 (by consent)

21 PASSED BY THE COUNCIL: _____

22 _____ - PRESIDENT

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

26 PREPARED BY: Kevin Cain, Assistant City Attorney DATE: February 15, 2018

27 Pursuant to section 13-12, D.R.M.C., this proposed resolution has been reviewed by the Office of
28 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed
29 resolution. The proposed resolution is submitted to the City Council for approval pursuant to
30 §3.2.6 of the Charter.

31 Kristin M. Bronson, City Attorney

32 BY: *Kristin M. Bronson*, Assistant City Attorney DATE: Feb 15, 2018
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