

BY AUTHORITY

ORDINANCE NO. _____
SERIES OF 2012

COUNCIL BILL NO. CB 12-0101
COMMITTEE OF REFERENCE:
BUSINESS, WORKFORCE & SUSTAINABILITY

A BILL

For an ordinance approving a proposed Master Purchase Order between the City and County of Denver and Northern Colorado Paper, Inc. concerning the purchase of automated Towel Dispensers & Roll Towels for Denver International Airport.

BE IT ENACTED 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 Northern Colorado Paper, Inc, 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 will 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. 12-099, is hereby approved.

COMMITTEE APPROVAL DATE: February 10, 2012.

MAYOR-COUNCIL DATE: February 14, 2012.

PASSED BY THE COUNCIL _____ 2012

_____ - PRESIDENT

APPROVED: _____ - MAYOR _____ 2012

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

NOTICE PUBLISHED IN THE DAILY JOURNAL _____ 2012; _____ 2012

PREPARED BY: John Redmond ; February 16, 2012

Pursuant to section 13-12, D.R.M.C., this proposed ordinance 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 ordinance. The proposed ordinance is submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.

Douglas J. Friednash, City Attorney

BY: _____, _____ City Attorney DATE: February 16, 2012