

1 **BY AUTHORITY**

2 RESOLUTION NO. CR 16-1271  
3 SERIES OF 2016

COMMITTEE OF REFERENCE:  
FINANCE AND GOVERNANCE

4  
5 **A resolution approving a proposed Master Purchase Order between the City**  
6 **and County of Denver and WESCO CSC – Communication Supply Corporation**  
7 **concerning fiber optic and networking equipment and supplies at Denver**  
8 **International Airport and Citywide.**  
9

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

11 **Section 1.** The proposed Master Purchase Order between the City and County of Denver  
12 and WESCO CSC – Communication Supply Corporation, referred to as Master Purchase Order  
13 No. (5974Z0116) in the words and figures contained and set forth in that form of a Master  
14 Purchase Order available in the office and on the web page of City Council, and to be filed in the  
15 office of the Clerk and Recorder, Ex-Officio of the City and County of Denver, under City Clerk’s  
16 Filing No. 2016-0532 is hereby approved.

17 COMMITTEE APPROVAL DATE: December 13, 2016 (by consent)

18 MAYOR-COUNCIL DATE: December 20, 2016

19 PASSED BY THE COUNCIL: \_\_\_\_\_

20 \_\_\_\_\_ - PRESIDENT

21 ATTEST: \_\_\_\_\_ - CLERK AND RECORDER,  
22 EX-OFFICIO CLERK OF THE  
23 CITY AND COUNTY OF DENVER

24 PREPARED BY: Kevin Cain, Assistant City Attorney DATE: December 22, 2016

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

29 Kristin M. Bronson, City Attorney

30 BY: \_\_\_\_\_, Assistant City Attorney DATE: \_\_\_\_\_  
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