1		BY AUTHORITY	
2	RESOLUTION NO. CR 17-0	0007	COMMITTEE OF REFERENCE:
3	SERIES OF 2017	BUSINESS, ARTS, WORKFO	RCE & AERONAUTICAL SERVICES
4 5 6 7 8 9	A resolution approving a proposed Purchase Order between the City and County of Denver and O.J. Watson Equipment Company, Inc. concerning high speed front-mount airport snow brooms for snow removal at Denver International Airport.		
10	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:		
11	Section 1. The proposed Purchase Order between the City and County of Denver and O.		
12	Watson Equipment Company, Inc., referred to as Contract No. (Plane 19396) in the words and		
13	figures contained and set forth in that form of a Purchase Order available in the office and on the		
14	web page of City Council, and to be filed in the office of the Clerk and Recorder, Ex-Officio of the		
15	City and County of Denver, under City Clerk's Filing No. 2017-0012 is hereby approved.		
16	COMMITTEE APPROVAL DATE: January 4, 2017 (by consent)		
17	MAYOR-COUNCIL DATE: January 10, 2017		
18	PASSED BY THE COUNCIL:		
19	PRESIDENT		
20 21 22	ATTEST:		K AND RECORDER, FICIO CLERK OF THE AND COUNTY OF DENVER
23	PREPARED BY: John M. F	Redmond, Assistant City Attorney	DATE: January 12, 2017
24 25 26 27	Pursuant to section 13-12, 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.		
28	Kristin M. Bronson, City Attorney		
29 30 31	BY:	, Assistant City Attorney	DATE: