1	<u>BY AUTHORITY</u>		
2 3	RESOLUTION NO. CR 23-1075	COMMITTEE OF REFERENCE:	
4 5 6	SERIES OF 2023	BUSINESS, ARTS, WORKFORCE & AVIATION SERVICES	
6 7		A RESOLUTION	
8 9 10 11 12 13	Denver and United We	aster Purchase Order between the City and County of stern Denver, LLC to purchase sand for the airside nway operations during winter conditions at Denver	
14	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:		
15	Section 1. The proposed master purchase order between the City and County of Denver and		
16	United Western Denver, LLC, referred to as Purchase Order No. SC-00008101 in the words and		
17	figures contained and set forth in that form of a master purchase order available in the office and on		
18	the web page of City Council, and to be filed in the office of the Clerk and Recorder, Ex-Officio of the		
19	City and County of Denver, under City Clerk's Filing No 20230100 is hereby approved.		
20	COMMITTEE APPROVAL DATE: August 16, 2023 (by consent)		
21	MAYOR-COUNCIL DATE: August 22, 2023 (by consent)		
22	PASSED BY THE COUNCIL:		
23		- PRESIDENT	
24 25 26	ATTEST:	- CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVER	
27	PREPARED BY: John Redmond, Assistant City Attorney DATE: August 24, 2023		
28 29 30 31	Pursuant to section 13-9, 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.		
32	Kerry Tipper, City Attorney		
33	BY:	_, Assistant City Attorney DATE:	
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