BY AUTHORITY

ORDINANCE NO. _____ COUNCIL BILL NO. CB15-0391

SERIES OF 2015 COMMITTEE OF REFERENCE:

FINANCE & SERVICES

A BILL

For an ordinance approving a proposed Purchase Order between the City and County of Denver and The Parker Company LLC for fittings, fixtures & equipment for the Hotel and Transit Center at Denver International Airport.

BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. The proposed Purchase Order between the City and County of Denver and The Parker Company LLC in the words and figures contained and set forth in that form of Purchase Order available in the office and on the web page of City Council, and to 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. 2015-0236, is hereby approved.

COMMITTEE APPROVAL DATE: June 18, 2015 (consent)

MAYOR-COUNCIL DATE: June 23, 2015

PASSED BY THE COUNCIL: _____, 2015

_____ - PRESIDENT

APPROVED: _____ - MAYOR _____, 2015

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

NOTICE PUBLISHED IN THE DAILY JOURNAL: _____, 2015; _____, 2015

PREPARED BY: John M. Redmond, Assistant City Attorney DATE: June 25, 2015

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.

D. Scott Martinez, City Attorney for the City and County of Denver

BY: _____, Assistant City Attorney DATE: June 25, 2015