

1 **BY AUTHORITY**

2
3 RESOLUTION NO. CR 18-0283
4 SERIES OF 2018

COMMITTEE OF REFERENCE:
BUSINESS, ARTS, WORKFORCE & AERONAUTICAL SERVICES

5
6 **A RESOLUTION**

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8 **A resolution approving a proposed Purchase Order between the City and**
9 **County of Denver and OJ Watson Company, Inc. d/b/a OJ Watson Equipment**
10 **concerning chemical spreaders to be installed on airport fleet vehicles for**
11 **snow removal at Denver International Airport.**
12

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

14 **Section 1.** The proposed purchase order between the City and County of Denver and OJ
15 Watson Company, Inc. d/b/a OJ Watson Equipment, referred to as Purchase Order No. (PO-
16 00035087) in the words and figures contained and set forth in that form of a purchase order
17 available in the office and on the web page of City Council, and to be filed in the office of the Clerk
18 and Recorder, Ex-Officio of the City and County of Denver, under City Clerk’s Filing No. 2018-0120
19 is hereby approved.

20 COMMITTEE APPROVAL DATE: March 21, 2018 (by consent)

21 MAYOR-COUNCIL DATE: March 27, 2018

22 PASSED BY THE COUNCIL: _____
23 _____ - PRESIDENT

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

27 PREPARED BY: John Redmond, Assistant City Attorney DATE: March 29, 2018

28 Pursuant to section 13-12, D.R.M.C., this proposed resolution has been reviewed by the Office of
29 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed
30 resolution. The proposed resolution is submitted to the City Council for approval pursuant to
31 §3.2.6 of the Charter.

32 Kristin M. Bronson, City Attorney

33 BY: _____, Assistant City Attorney DATE: _____
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