1	BY AUTHO	<u>DRITY</u>
2	RESOLUTION NO. CR 24-0125	COMMITTEE OF REFERENCE:
4 5 6 7	SERIES OF 2024 BUSINESS, ARTS, WOF	RKFORCE, CLIMATE & AVIATION SERVICES
	A RESOLU	JTION .
8 9 10 11	Approving a proposed Purchase Order between the City and County of Denver and Carahsoft Technology Corporation concerning a one-time purchase of 2024 ServiceNow Product and License Renewal at Denver International Airport.	
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
15	Carahsoft Technology Corporation, referred to as Purchase Order No. PO-00143855 in the word	
16	and figures contained and set forth in that form of a purchase order available in the office and on the	
17	web page of City Council, and to be filed in the office of the Clerk and Recorder, Ex-Officio of the	
18	City and County of Denver, under City Clerk's Filing No. 20240017 is hereby approved.	
19	COMMITTEE APPROVAL DATE: February 7, 2024 (by consent)	
20	MAYOR-COUNCIL DATE: February 13, 2024	
21	PASSED BY THE COUNCIL:	
22		PRESIDENT
23 24 25	ATTEST:	
26	PREPARED BY: Kevin Cain, Assistant City Attorney	DATE: February 15, 2024
27 28 29 30	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.	
31	Kerry Tipper, City Attorney	
32	BY:, Assistant City A	ttorney DATE:
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