

BY AUTHORITY

ORDINANCE NO. _____
SERIES OF 2010

COUNCIL BILL NO. _____
COMMITTEE OF REFERENCE:

BUSINESS, WORKFORCE & SUSTAINABILITY

A BILL

For an ordinance approving purchases in excess of Five Hundred Thousand Dollars for industrial supplies under a Master Purchase Order between the City and County of Denver and Grainger Industrial Supply for Denver International Airport.

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

Section 1. The proposed purchases for industrial supplies in excess of Five Hundred Thousand Dollars under a Master Purchase Order between the City and County of Denver and Grainger Industrial Supply, in the words and figures contained and set forth in that form of Master Purchase Order filed in the office of the Clerk and Recorder, Ex-Officio Clerk of the City and County of Denver, on the 9th day of September 2010, City Clerk’s Filing No. 10-904 is hereby approved.

COMMITTEE APPROVAL DATE: September 3, 2010

MAYOR-COUNCIL DATE: September 7, 2010.

PASSED BY THE COUNCIL _____ 2010

_____ - PRESIDENT

APPROVED: _____ - MAYOR _____ 2010

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

NOTICE PUBLISHED IN THE DAILY JOURNAL _____ 2010; _____ 2010

PREPARED BY: John Redmond; DATE: September 9, 2010

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.

David R. Fine, City Attorney

BY: _____, _____ City Attorney

DATE: September 9, 2010