

**BY AUTHORITY**

RESOLUTION NO. CR 18-0041  
SERIES OF 2018

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

**A RESOLUTION**

**A resolution approving a proposed Master Purchase Order between the City and County of Denver and Interline Brands, Inc. d/b/a SupplyWorks concerning paper towels and other janitorial supplies at Denver International Airport.**

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

**Section 1.** The proposed master purchase order between the City and County of Denver and Interline Brands, Inc. d/b/a SupplyWorks, referred to as Master Purchase Order No. (SC-00002636) in the words and figures contained and set forth in that form of a master 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 of the City and County of Denver, under City Clerk’s Filing No. 2018-0030 is hereby approved.

COMMITTEE APPROVAL DATE: January 17, 2018 (by consent)

MAYOR-COUNCIL DATE: January 23, 2018

PASSED BY THE COUNCIL: \_\_\_\_\_

\_\_\_\_\_ - PRESIDENT

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

PREPARED BY: John Redmond, Assistant City Attorney    DATE: January 25, 2018

Pursuant to section 13-12, 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.

Kristin M. Bronson, City Attorney

BY: \_\_\_\_\_, Assistant City Attorney    DATE: \_\_\_\_\_