1		BY AUTHORITY	
2 3 4 5 6 7 8	RESOLUTION NO. CR 22-0182	COMMITTEE OF REFERENCE:	
	SERIES OF 2022	BUSINESS, ARTS, WORKFORCE & AVIATION SERVICES	
		A RESOLUTION	
9 10 11 12	and Cavotec USA, Inc., co	rchase Order between the City and County of Denver ncerning the purchase of (58) fifty-eight 90kVA Bridge nits (GPUs) 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	Cavotec USA, Inc., referred to as Purchase Order No. PO-00109809 in the words and figures		
16	contained and set forth in that form of a purchase order available in the office and on the web page		
17	of City Council, and to be filed in the office of the Clerk and Recorder, Ex-Officio of the City and		
18	County of Denver, under City Clerk's Filing No. 20220021 is hereby approved.		
19	COMMITTEE APPROVAL DATE: February 16, 2022 by Consent		
20	MAYOR-COUNCIL DATE: February 22, 2022		
21	PASSED BY THE COUNCIL:	February 28, 2022	
22	Saigilmone	- PRESIDENT	
23 24 25	ATTEST:	- CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVER	
26	PREPARED BY: Kevin Cain, Assistant City Attorney DATE: February 24, 2022		
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	Kristin M. Bronson, City Attorney		
32	BY: Jonathan Griffin	, Assistant City Attorney DATE: Feb 23, 2022	
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