

BY AUTHORITY

RESOLUTION NO. CR 23-0557

COMMITTEE OF REFERENCE:

SERIES OF 2023

BUSINESS, ARTS, WORKFORCE & AVIATION SERVICES

A RESOLUTION

Approving a proposed Purchase Order between the City and County of Denver and Imperial Bag & Paper CO LLC dba Western Paper Distributors to provide paper towels and full-service maintenance of TORK brand paper towel dispensers at Denver International Airport.

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

Section 1. The proposed purchase order between the City and County of Denver and Imperial Bag & Paper CO LLC dba Western Paper Distributors, referred to as Purchase Order No. SC-00007831 in the words and figures contained and set forth in that form of a 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. 20230054 is hereby approved.

COMMITTEE APPROVAL DATE: May 10, 2023 by Consent

MAYOR-COUNCIL DATE: May 16, 2023

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: May 18, 2023

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.

Kerry Tipper, Denver City Attorney

BY: _____, Assistant City Attorney DATE: _____