1	BY AUTHORITY	
2	RESOLUTION NO. CR 16-1271	COMMITTEE OF REFERENCE:
3	SERIES OF 2017	FINANCE AND GOVERNANCE
4 5 6 7 8 9	A resolution approving a proposed Master Purchase Order between the City and County of Denver and WESCO CSC – Communication Supply Corporation concerning fiber optic and networking equipment and supplies at Denver International Airport and Citywide.	
10	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:	
11	Section 1. The proposed Master Purchase Order between the City and County of Denver	
12	and WESCO CSC - Communication Supply Corporation, referred to as Master Purchase Order	
13	No. (5974Z0116) in the words and figures contained and set forth in that form of a Master	
14	Purchase Order available in the office and on the web page of City Council, and to be filed in the	
15	office of the Clerk and Recorder, Ex-Officio of the City and County of Denver, under City Clerk's	
16	Filing No. 2016-0532 is hereby approved.	
17	COMMITTEE APPROVAL DATE: December 13, 2016 (by consent)	
18	MAYOR-COUNCIL DATE: December 20, 2016	
19		3, 2017
20	Alm Back	
21 22 23	ATTEST:	- CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVER
24	PREPARED BY: Kevin Cain, Assistant City Attorney DATE: December 22, 2016	
25 26 27 28	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.	
29	Kristin M. Bronson, City Attorney	
30	BY:, Assistant City Atto	orney DATE: Dec 22, 2016
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