1	BY AUTHO	<u>RITY</u>
2	RESOLUTION NO. CR17-0878	COMMITTEE OF REFERENCE:
3	SERIES OF 2017	Finance & Governance
4	A RESOLUTION	
5 6 7 8 9	Approving a proposed Master Purchase Order between the City and County of Denver and Brannan Sand and Gravel Company, LLC to supply hotmix asphalt and road paving materials for Denver Public Works and Denver International Airport.	
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 Brannan Sand and Gravel Company, LLC in the words and figures contained and set forth in	
13	that form of Master Purchase Order available in the office and on the web page of City Council, and	
14	to be filed in the office of the Clerk and Recorder, Ex-Officio Clerk of the City and County of Denver,	
15	under City Clerk's Filing No. 2017-0384 is hereby approved.	
16	COMMITTEE APPROVAL DATE: August 8, 2017 by Consent	
17	MAYOR-COUNCIL DATE: August 15, 2017 PASSED BY THE COUNCIL:	
18		
19		- PRESIDENT
20 21 22	ATTEST:	- CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVER
23	PREPARED BY: Steve Hahn, Assistant City Attorney	DATE: August 17, 2017
24 25 26 27 28	Pursuant to section 13-12, D.R.M.C., this proposed resolution has been reviewed by the Office the City Attorney. We find no irregularity as to form, and have no legal objection to the propose resolution. The proposed resolution is submitted to the City Council for approval pursuant to § 3.2 of the Charter. Kristen M. Bronson, Denver City Attorney	
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30 31	BY:, Assistant City Att	orney DATE: Aug 16, 2017