1	BY AUTHORITY	
2 3 4 5	RESOLUTION NO. CR 18-1382 SERIES OF 2018	COMMITTEE OF REFERENCE: FINANCE AND GOVERNANCE
5 6 7	<u>A RESOLUTION</u>	
8 9 10 11	A resolution approving a proposed Master Purchase Order between the City and County of Denver and SHI International Corp. concerning various Microsoft products and features for use at Denver International Airport.	
12	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:	
13	Section 1. The proposed Master Purchase Order between the City and County of Denver	
14	and SHI International Corp. referred to as Master Purchase Order No. SC-00003399 in the words	
15	and figures contained and set forth in that form of a Master Purchase Order available in the office	
16	and on the web page of City Council, and to be filed in the office of the Clerk and Recorder, Ex-	
17	Officio of the City and County of Denver, under City Clerk's Filing No. 20180560 is hereby	
18	approved.	
19	COMMITTEE APPROVAL DATE: November 27, 2018 (by consent)	
20	MAYOR-COUNCIL DATE: December 4, 2018	
21	PASSED BY THE COUNCIL:	
22		- 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: December 6, 2018
27 28 29 30	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.	
31	Kristin M. Bronson, City Attorney	
32 33 34	BY:, Assistant City Atto	orney DATE: