1	BY AUTHORITY			
2 3	RESOLUTION NO. CR 20-0332		COMMITTEE OF REFERENCE:	
4 5 6	SERIES OF 2020	BUSINESS, ARTS, WO	RKFORCE & AVIATION SERVICES	
6 7	<u>A RESOLUTION</u>			
8 9 10 11 12 13	A resolution approving a proposed Master Purchase Order between the City and County of Denver and Communications Supply Corporation, doing business as Wesco, concerning electrical components, data and communication equipment at Denver International Airport.			
14	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:			
15	Section 1. The proposed	Section 1. The proposed master purchase order between the City and County of Denver		
16	and Communications Supply Corporation, doing business as Wesco, referred to as Master			
17	Purchase Order No. SC-00004505 in the words and figures contained and set forth in that form of			
18	a master purchase order available in the office and on the web page of City Council, and to be filed			
19	in the office of the Clerk and Recorder, Ex-Officio of the City and County of Denver, under City			
20	Clerk's Filing No. 20200054 is hereby approved.			
21	COMMITTEE APPROVAL DATE: May 6, 2020 (by consent)			
22	MAYOR-COUNCIL DATE: May 12, 2020 (by consent)			
23	PASSED BY THE COUNCIL:			
24		PRESI	DENT	
25 26 27	ATTEST:	EX-OF	AND RECORDER, FICIO CLERK OF THE ND COUNTY OF DENVER	
28	PREPARED BY: Kevin Cain, Assistant City Attorney DATE: May 14, 2020			
29 30 31 32	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.			
33	Kristin M. Bronson, City Attorney			
34	BY:	_, Assistant City Attorney	DATE:	
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