1	<u>BY AUTHORITY</u>		
2	RESOLUTION NO. CR20-0767	COMMI	TTEE OF REFERENCE:
3	SERIES OF 2020		Finance & Governance
4	A RESOLUTION		
5 6 7	Approving a proposed Master Purchase Order between the City and County of Denver and Western Paper Distributors, Inc. for janitorial supplies for City facilities.		
8	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:		
9	Section 1. The proposed Master Purchase Order between the City and County of Denver		
10	and Western Paper Distributors, Inc., in the words and figures contained and set forth in that form of		
11	Master Purchase Order available in the office and on the web page of City Council, and to be filed		
12	in the office of the Clerk and Recorder, Ex-Officio Clerk of the City and County of Denver, under City		
13	Clerk's Filing No. 20200072, is hereby approved.		
14	COMMITTEE APPROVAL DATE: August 4, 2020 by Consent		
15	MAYOR-COUNCIL DATE: August 11, 2020		
16	PASSED BY THE COUNCIL:		
17	PRESIDENT		
18 19 20	ATTEST:		
21	PREPARED BY: Steven J. Hahn, Assistant City Atto	ney	DATE: August 13, 2020
22 23 24 25 26	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.		
27 28 29	Kristin M. Bronson, Denver City Attorney BY:, Assistant City Att	orney DATE	Aug 12, 2020