1		BY AUTHORITY	
2 3 4 5 6	RESOLUTION NO. CR 21-1070	COMMITTEE OF REFERENCE:	
	SERIES OF 2021	BUSINESS, ARTS, WORKFORCE & AVIATION SERVICES	
7		A RESOLUTION	
8 9 10 11 12	Denver and Hill Enterpr	ster Purchase Order between the City and County of ises, Inc. concerning oils and lubrications for all ment at Denver International Airport.	
13	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:		
14	Section 1. The proposed master purchase order between the City and County of Denver		
15	and Hill Enterprises, Inc., referred to as Master Purchase Order No. SC-00006043 in the words		
16	and figures contained and set forth in that form of a master purchase order available in the office		
17	and on the web page of City Council, and to be filed in the office of the Clerk and Recorder, Ex-		
18	Officio of the City and County of Denver, under City Clerk's Filing No. 20210085 is hereby		
19	approved.		
20	COMMITTEE APPROVAL DATE: September 22, 2021 (by consent)		
21	MAYOR-COUNCIL DATE: September 28, 2021		
22	PASSED BY THE COUNCIL:		
23		PRESIDENT	
24 25 26			
27	PREPARED BY: John Redmond,	Assistant City Attorney DATE: September 30, 2021	
28 29 30 31	Pursuant to section 13-9, 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.		
32	Kristin M. Bronson, City Attorney		
33	BY: Jonathan Griffin	Assistant City Attorney DATE: Sep 30, 2021	
34			
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