



## Legislation Details

**File #:** 14-0858      **Version:** 1

**Type:** Bill      **Status:** Passed

**File created:** 10/23/2014      **In control:** Consent

**On agenda:** 10/23/2014      **Final action:** 11/10/2014

**Title:** A bill for an ordinance approving a proposed Master Purchase Order between the City and County of Denver and EnviroTech Services, Inc., for de-icing materials for Public Works and Denver International Airport.  
(FINANCE & SERVICES) Approves a one-year up to \$15 million master purchase order with EnviroTech Services, Inc. for de-icing materials for Public Works and Denver International Airport (5923G0113). The last reguarly scheduled Council meeting within the 30-day review period is on 11-24-14. The Committee approved filing this bill by consent on 10-23-14.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Bill Request, 2. BR14 0858 GS Deicing Materials Ordinance Request Form, 3. CB14-0858\_Bill\_EnviroTechServices, 4. CB14-0858\_Attachment\_EnviroTech

Date	Ver.	Action By	Action	Result
11/10/2014	4	City Council	passed	Pass
11/3/2014	3	City Council	ordered published	Pass
10/28/2014	2	Mayor-Council	No Action	
10/23/2014	1	Consent	approved by consent	