



Legislation Details

File #: 18-0041 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/8/2018 **In control:** Business, Arts, Workforce, & Aeronautical Services Committee

On agenda: 1/29/2018 **Final action:** 1/29/2018

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Interline Brands, Inc. d/b/a SupplyWorks concerning paper towels and other janitorial supplies at Denver International Airport.
Approves a two-year master purchase order with Interline Brands, doing business as SupplyWorks, in the amount of \$5 million for paper towels and other janitorial supplies for Denver International Airport (SC-00002636). The last regularly scheduled Council meeting within the 30-day review period is on 2-20-18. The Committee approved filing this resolution by consent on 1-17-18.

Sponsors:

Indexes: Debra Bartleson

Code sections:

Attachments: 1. RR18 0041 DIA MPO SupplyWorks, 2. 18-0041 Filed Resolution_Interline, 3. 18-0041 Purchase Order_Interline, 4. 18-0041_Filed Resolution_Interline, 5. 18-0041 - signed

Date	Ver.	Action By	Action	Result
1/30/2018	1	Council President	signed	
1/29/2018	1	City Council	adopted	Pass
1/17/2018	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	