



Legislation Details

File #: 15-0095 **Version:** 1

Type: Bill **Status:** Passed

File created: 2/26/2015 **In control:** Consent

On agenda: 2/26/2015 **Final action:** 7/17/2015

Title: A bill for an ordinance approving a proposed Master Purchase Order between the City and County of Denver and Interline Brands, Inc. for paper towels for Denver International Airport. (FINANCE & SERVICES) Approves a \$1.5 million master purchase order with Interline Brands, Inc. for purchasing paper towels for Denver International Airport (0238A0114). The last regularly scheduled Council meeting within the 30-day review date is on 3-31-15. The Committee approved filing this bill by consent on 2-26-15.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. BR15 0095 GS Northern Colorado Paper MPO Signed, 3. BR15 0095 GS Northern Colorado Paper, 4. CB15-0095_Bill_InterlineBrands

Date	Ver.	Action By	Action	Result
7/17/2015	6	City Council	approved	
7/3/2015	5	City Council	approved	
3/16/2015	4	City Council	passed	Pass
3/9/2015	3	City Council	ordered published	Pass
3/3/2015	2	Mayor-Council	No Action	
2/26/2015	1	Consent	approved by consent	