



## Legislation Details

**File #:** 18-0008      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 12/26/2017      **In control:** Finance & Governance Committee

**On agenda:** 1/16/2018      **Final action:** 1/16/2018

**Title:** A resolution approving a proposed amended Master Purchase Order between the City and County of Denver and Fastenal Company to increase the amount for the Maintenance Repair and Operation (MRO) supplies.  
Adds \$305,000 to the master purchase order with Fastenal Company for a new total of \$800,000 to supply, maintain, and stock vending machines that contain maintenance, repair and operations parts and supplies to streamline citywide and airport vehicle fleet maintenance (SC - 00000676). The last regularly scheduled Council meeting within the 30-day review period is on 2-5-18. The Committee approved filing this resolution by consent on 1-2-18.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. RR18 0008 GS Fastenal Memo, 2. RR18 0008 GS Fastenal MPO, 3. RR18 0008 GS Fastenal Request, 4. 18-0008 Filed Resolution\_Fastenal Company MPO No. SC-00000676 [Amended], 5. 18-0008 Master Purchase Order\_Fastenal Company Master Purchase No. SC-00000676, 6. 18-0008\_Filed Resolution\_Fastenal Company MPO No. SC-00000676 [Amended], 7. 18-0008 - signed

Date	Ver.	Action By	Action	Result
1/17/2018	1	Council President	signed	
1/16/2018	1	City Council	adopted	Pass
1/2/2018	1	Finance & Governance Committee		