



## Legislation Details

**File #:** 23-0557      **Version:** 1

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

**File created:** 5/1/2023      **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

**On agenda:** 5/22/2023      **Final action:** 5/23/2023

**Title:** A Resolution approving a proposed Purchase Order between the City and County of Denver and Imperial Bag & Paper CO LLC dba Western Paper Distributors to provide paper towels and full-service maintenance of TORK brand paper towel dispensers at Denver International Airport. Approves a master purchase order with Imperial Bag & Paper CO LLC, doing business as Western Paper Distributors, for \$4,500,000 and one year, plus 4 1-year options to extend, to provide paper towels and full-service maintenance of TORK brand paper towel dispensers throughout Denver International Airport in Council District 11 (SC-00007831). The last regularly scheduled Council meeting within the 30-day review period is on 6-12-2023. The Committee approved filing this item at its meeting on 5-10-2023.

**Sponsors:**

**Indexes:** Melissa Mata

**Code sections:**

**Attachments:** 1. RR23-0557\_DEN 2023 Resolution Request Order SC-00007831 Imperial Bag & Paper CO, 2. RR23-0557\_DEN SC-00007831\_IMPERIAL BAG PAPER CO LLC\_vendor signed, 3. 23-0557 Purchase Order\_IMPERIAL BAG PAPER CO LLC\_SC-00007831, 4. 23-0557 Filed Resolution\_Imperial Bag & Paper CO SC00007831, 5. 23-0557 Filed Resolution\_Imperial Bag & Paper CO SC00007831, 6. 23-0557- signed

Date	Ver.	Action By	Action	Result
5/23/2023	1	Council President	signed	
5/22/2023	1	City Council	adopted	Pass
5/10/2023	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass