



## Legislation Details

**File #:** 20-0767      **Version:** 1

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

**File created:** 7/27/2020      **In control:** Finance & Governance Committee

**On agenda:** 8/17/2020      **Final action:** 8/17/2020

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Western Paper Distributors, Inc. for janitorial supplies for City facilities. Approves a master purchase order with Western Paper Distributors, Inc. for \$10,500,000 and through 7-31-22, with a possible one-year optional renewal, for janitorial supplies for City facilities (SC-00004934). The last regularly scheduled Council meeting within the 30-day review period is on 8-31-20. The Committee approved filing this item at its meeting on 8-4-20.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR20 0767 GS Western Paper, 2. RR20 0767 GS Western Paper MPO, 3. 20-0767 Filed Resolution\_WesternPaperDistributors\_SC-00004934.pdf, 4. 20 0767 MPO\_Western Paper\_SC-00004934.pdf, 5. 20-0767 Filed Resolution\_WesternPaperDistributors\_SC-00004934, 6. 20-0767 - signed

Date	Ver.	Action By	Action	Result
8/17/2020	1	Council President	signed	
8/17/2020	1	City Council	adopted	Pass
8/4/2020	1	Finance & Governance Committee	approved by consent	