



Legislation Details

File #: 22-1277 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 10/3/2022 **In control:** Finance & Governance Committee

On agenda: 10/24/2022 **Final action:** 10/24/2022

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Envirotech Services, Inc. for liquid and solid deicing materials for City use citywide, including Denver International Airport.
Approves a master purchase order with Envirotech Services, Inc. for \$25,000,000 and through 9-30-2023, with four 1-year options to extend, for liquid and solid deicing materials for City use citywide, including Denver International Airport (SC-00007237). The last regularly scheduled Council meeting within the 30-day review period is on 11-14-2022. The Committee approved filing this item at its meeting on 10-11-2022.

Sponsors:

Indexes: Mar'quasa Maes

Code sections:

Attachments: 1. RR22-1277_GS_Ordinance-Resolution Request Envirotech, 2. 22-1277 Filed Resolution_EnvirotechServicesInc_SC-00007237, 3. 22-1277 MPO_Envirotech_SC-00007237, 4. 22-1277 Filed Resolution_EnvirotechServicesInc_SC-00007237, 5. 22-1277 - signed

Date	Ver.	Action By	Action	Result
10/24/2022	1	Council President	signed	
10/24/2022	1	City Council		
10/11/2022	1	Finance & Governance Committee	approved by consent	Pass