



## 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