



## Legislation Details

**File #:** 17-0017      **Version:** 1

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

**File created:** 1/2/2017      **In control:** Finance & Governance Committee

**On agenda:** 1/10/2017      **Final action:** 1/30/2017

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Hill Enterprises, Inc., for the purchase of fuel for all City agencies. Approves a four-year up to \$50 million master purchase order with Hill Enterprises for fuel for city agencies including Denver International Airport (0568A0117). The last regularly scheduled Council meeting within the 30-day review period is on 2-21-17. The Committee approved filing this resolution by consent on 1-10-17.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. RR17 0017 GS Hill Petroleum MPO, 2. RR17 0017 GS Hill Petroleum Request, 3. 17-0017 Filed Resolution\_Hill Enterprises, Inc., MPO No. 0568A0117, 4. 17-0017 Master Purchase Order\_Hill Enterprises, Inc., MPO No. 0568A0117, 5. 17-0017 - final.pdf

| Date      | Ver. | Action By                      | Action              | Result |
|-----------|------|--------------------------------|---------------------|--------|
| 1/31/2017 | 1    | Council President              | signed              |        |
| 1/30/2017 | 1    | City Council                   | adopted             | Pass   |
| 1/10/2017 | 1    | Finance & Governance Committee | approved by consent |        |