



Legislation Details

File #: 12-0101 **Version:** 1
Type: Bill **Status:** Passed
File created: 2/9/2012 **In control:** Consent
On agenda: 2/9/2012 **Final action:** 2/27/2012

Title: A bill for an ordinance approving a proposed Master Purchase Order between the City and County of Denver and Northern Colorado Paper, Inc. concerning the purchase of automated Towel Dispensers & Roll Towels for Denver International Airport.

(BUSINESS, WORKFORCE & SUSTAINABILITY) Approves a \$350,000 master purchase order through September 2012 for automated towel dispensers and roll towels for Denver International Airport. The last regularly scheduled Council meeting within the 30-day period is on 3-12-12. The Committee approved filing this bill by consent on 2-8-12.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. BR12-0101 Automated Tower Dispensers and Roll Towels-DIA, 3. CB12-0101_Bill_NorthernColoradoPaper, 4. CB12-0101_Agreement_NorthernPurchaseOrder

Date	Ver.	Action By	Action	Result
2/27/2012	4	City Council	passed	Pass
2/21/2012	3	City Council	ordered published	Pass
2/14/2012	2	Mayor-Council	No Action	
2/9/2012	1	Consent	approved by consent	