



Legislation Details

File #: 13-0666 **Version:** 1

Type: Bill **Status:** Passed

File created: 10/3/2013 **In control:** Consent

On agenda: 10/3/2013 **Final action:** 10/28/2013

Title: A bill for an ordinance approving a proposed Purchase Order between the City and County of Denver and Communications Supply Corporation related to electrical parts specific to Denver International Airport inventory.
(BUSINESS, WORKFORCE & SUSTAINABILITY) Approves a three-year and four-month, \$230,000 master purchase order with Communications Supply Corporation for electrical parts specific to Denver International Airport inventory (0742A0112).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. BR13-0666. GS - MPO with Communications Supply for DIA, 3. CB13-0666_Agreement_Purchase Order, 4. CB13-0666_Bill_Communications Supply Corporation - PO KC 10-17-13

Date	Ver.	Action By	Action	Result
10/28/2013	4	City Council	passed	Pass
10/21/2013	3	City Council	ordered published	Pass
10/8/2013	2	Mayor-Council	No Action	
10/3/2013	1	Consent	approved by consent	