

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

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	