



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	