



Legislation Details

File #: 18-0119 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/29/2018 **In control:** Business, Arts, Workforce, & Aeronautical Services Committee

On agenda: 2/20/2018 **Final action:** 2/20/2018

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Computer Sites, Inc. concerning Uninterrupted Power Supply (UPS) battery replacements at Denver International Airport.
Approves a two-year master purchase order with Computer Sites, Inc. in the amount of \$1 million for Uninterrupted Power Supply (UPS) battery replacements for Denver International Airport (SC-00002656). The last regularly scheduled Council meeting within the 30-day review period is on 3-12-18. The Committee approved filing this resolution by consent on 2-7-18.

Sponsors:

Indexes: Debra Bartleson

Code sections:

Attachments: 1. RR18 0119 DIA Computer Sites MPO, 2. RR18 0119 DIA Computer Sites Request, 3. 18-0119 Filed Resolution_Computer Sites, 4. 18-0119 Purchase Order_Computer Sites, 5. 18-0119_Filed Resolution_Computer Sites, 6. 18-0119 - signed

Date	Ver.	Action By	Action	Result
2/21/2018	1	Council President	signed	
2/20/2018	1	City Council	adopted	Pass
2/7/2018	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	