



## Legislation Details

**File #:** 21-1070      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 9/9/2021      **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

**On agenda:** 9/22/2021      **Final action:** 10/4/2021

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Hill Enterprises, Inc. concerning oils and lubrications for all vehicles and heavy equipment at Denver International Airport.  
Approves a master purchase order with Hill Enterprises, Inc. for \$3 million and for two years, with three one-year options to extend, for oils and lubrications for all vehicles and heavy equipment at Denver International Airport (SC-00006043). The last regularly scheduled Council meeting within the 30-day review period is on 10-25-21. The Committee approved filing this item at its meeting on 9-22-21.

**Sponsors:**

**Indexes:** John Mahoney

**Code sections:**

**Attachments:** 1. RR21 1070 DIA Hill Enterprises, 2. RR21 1070 DIA Hill Enterprises MPO, 3. 21-1070 Resolution Request\_Hill Enterprises, 4. 21-1070 MPO\_Hill Enterprises, 5. 21-1070 Filed Resolution\_Hill Enterprises, 6. 21-1070 Filed Resolution\_Hill Enterprises, 7. 21-1070 - signed

Date	Ver.	Action By	Action	Result
10/4/2021	1	Council President	signed	
10/4/2021	1	City Council	adopted	Pass
9/22/2021	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	