		City and County of Denver			City and County Building 1437 Bannock St. Denver, CO 80202	
SEAL ST	Legislation Details					
File #:	22-1	22-1277 Version: 1				
Туре:	Res	olution	Status:	Adopted		
File created:	10/3	10/3/2022 In co		Finance & Governance Committee		
On agenda:	10/2	4/2022	Final action:	10/24/2022		
Title:	A resolution approving a proposed Master Purchase Order between the City and County of Denver and Envirotech Services, Inc. for liquid and solid deicing materials for City use citywide, including Denver International Airport. Approves a master purchase order with Envirotech Services, Inc. for \$25,000,000 and through 9-30- 2023, with four 1-year options to extend, for liquid and solid deicing materials for City use citywide, including Denver International Airport (SC-00007237). The last regularly scheduled Council meeting within the 30-day review period is on 11-14-2022. The Committee approved filing this item at its meeting on 10-11-2022.					
Sponsors:						
Indexes:	Mar'	Mar'quasa Maes				
Code sections:						
Attachments:	Res	1. RR22-1277_GS_Ordinance-Resolution Request Envirotech, 2. 22-1277 Filed Resolution_EnvirotechServicesInc_SC-00007237, 3. 22-1277 MPO_Envirotech_SC-00007237, 4. 22- 1277 Filed Resolution_EnvirotechServicesInc_SC-00007237, 5. 22-1277 - signed				
Date	Ver.	Action By	Act	tion	Result	
10/24/2022	1	Council President	sig	ned		
10/24/2022	1	City Council				
10/11/2022	1	Finance & Governance Co	mmittee ap	proved by consent	Pass	