



## Legislation Details

<b>File #:</b>	23-0557	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Adopted
<b>File created:</b>	5/1/2023	<b>In control:</b>	Business, Arts, Workforce, Climate & Aviation Services Committee
<b>On agenda:</b>	5/22/2023	<b>Final action:</b>	5/23/2023
<b>Title:</b>	A Resolution approving a proposed Purchase Order between the City and County of Denver and Imperial Bag & Paper CO LLC dba Western Paper Distributors to provide paper towels and full-service maintenance of TORK brand paper towel dispensers at Denver International Airport. Approves a master purchase order with Imperial Bag & Paper CO LLC, doing business as Western Paper Distributors, for \$4,500,000 and one year, plus 4 1-year options to extend, to provide paper towels and full-service maintenance of TORK brand paper towel dispensers throughout Denver International Airport in Council District 11 (SC-00007831). The last regularly scheduled Council meeting within the 30-day review period is on 6-12-2023. The Committee approved filing this item at its meeting on 5-10-2023.		
<b>Sponsors:</b>			
<b>Indexes:</b>	Melissa Mata		
<b>Code sections:</b>			
<b>Attachments:</b>	1. RR23-0557_DEN 2023 Resolution Request Order SC-00007831 Imperial Bag & Paper CO, 2. RR23-0557_DEN SC-00007831_IMPERIAL BAG PAPER CO LLC_vendor signed, 3. 23-0557 Purchase Order_IMPERIAL BAG PAPER CO LLC_SC-00007831, 4. 23-0557 Filed Resolution_Imperial Bag & Paper CO SC00007831, 5. 23-0557 Filed Resolution_Imperial Bag & Paper CO SC00007831, 6. 23-0557- signed		

Date	Ver.	Action By	Action	Result
5/23/2023	1	Council President	signed	
5/22/2023	1	City Council	adopted	Pass
5/10/2023	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass