

BY AUTHORITY

ORDINANCE NO. 607
SERIES OF 2009

COUNCIL BILL NO. 591
COMMITTEE OF REFERENCE:
ECONOMIC DEVELOPMENT

A BILL

For an ordinance authorizing purchases in excess of one-half million dollars under a Purchase Order for Snow Removal Equipment at Denver International Airport between the City and County of Denver and Snow Go, LLC.

BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. The purchase of Snow Removal Equipment in excess of one half million dollars (\$500,000.00) under a Purchase Order between the City and County of Denver and Snow Go, LLC., in the words and figures contained and set forth in that form of purchase order filed in the office of the Clerk and Recorder, Ex-Officio Clerk of the City and County of Denver, on the 15th day of October 2009, City Clerk's Filing No 09-1029 is hereby approved.

COMMITTEE APPROVAL DATE: October 7, 2009.

MAYOR-COUNCIL DATE: October 13, 2009.

PASSED BY THE COUNCIL October 26 2009

[Signature] - PRESIDENT

APPROVED: [Signature] - MAYOR October 27, 2009

ATTEST: [Signature] - CLERK AND RECORDER,
EX-OFFICIO CLERK OF THE
CITY AND COUNTY OF DENVER

NOTICE PUBLISHED IN THE DAILY JOURNAL Oct 23, 2009; Oct. 30, 2009

PREPARED BY: [Signature] John Redmond; DATE: October 15, 2009

Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office of the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed ordinance. The proposed ordinance is submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.

David R. Fine, City Attorney

BY: [Signature], Assl, City Attorney

DATE: October 15, 2009

