

BY AUTHORITY

ORDINANCE NO. \_\_\_\_\_  
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. \_\_\_\_\_ is hereby approved.

COMMITTEE APPROVAL DATE: October 7, 2009.

MAYOR-COUNCIL DATE: October 13, 2009.

PASSED BY THE COUNCIL \_\_\_\_\_ 2009

\_\_\_\_\_ - PRESIDENT

APPROVED: \_\_\_\_\_ - MAYOR \_\_\_\_\_ 2009

ATTEST: \_\_\_\_\_ - CLERK AND RECORDER,  
EX-OFFICIO CLERK OF THE  
CITY AND COUNTY OF DENVER

NOTICE PUBLISHED IN THE DAILY JOURNAL \_\_\_\_\_ 2009; \_\_\_\_\_ 2009

PREPARED BY: 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: \_\_\_\_\_, \_\_\_\_\_ City Attorney

DATE: October 15, 2009