

Agenda

Business, Arts, Workforce, & Aviation Services Committee

Committee Members: Flynn, Chair; Hinds, Vice-Chair; Sawyer, Herndon, Ortega, Clark

Committee Staff: Zach Rothmier

Wednesday, January 12, 2022, 1:30 PM

Committee canceled. Consent agenda included.

Approves a master purchase order with Topcon Solutions.

Consent Items

22-0030

<u>22-0030</u>	Inc. for \$582,900 and for three years for Autodesk Build/BIM 360 software licenses and support at Denver International Airport (SC-00006558).
22-0033	Approves a master purchase order with L3 Harris Technologies, Inc. for \$7,000,000 and for two years, with three one-year options to extend, for communication radios, supplies, and repairs at Denver International Airport (SC-00006355).
<u>22-0034</u>	Approves a master purchase order with SHI International Corp. for \$5,000,000 and for three years for Microsoft Enterprise Agreement at Denver International Airport (SC-00006537).