



Minutes

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.

Consent Items

[22-0030](#)

Approves a master purchase order with Topcon Solutions, Inc. for \$582,900 and for three years for Autodesk Build/BIM 360 software licenses and support at Denver International Airport (SC-00006558).

Council Resolution 22-0030 was approved by consent

[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).

Council Resolution 22-0033 was approved by consent

[22-0034](#)

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).

Council Resolution 22-0034 was approved by consent