



Minutes

Business, Arts, Workforce, & Aviation Services Committee

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

Committee Staff: John Mahoney

**Wednesday, July 8, 2020, 1:30 PM
City & County Building, Room 450**

Committee canceled. Consent agenda included.

Attendance

Consent Items

[20-0650](#)

Approves a master purchase order with Ferguson US Holding Inc., doing business as Ferguson Enterprises LLC, for \$800,000 and for two years, with two one-year optional renewals, for plumbing pipes and fittings at Denver International Airport (SC-00004941).

Council Resolution 20-0650 was approved by consent

[20-0651](#)

Approves a master purchase order with Colorado Springs Winwater Works Co. for \$800,000 and for two years, with two one-year optional renewals, for plumbing pipes and fittings at Denver International Airport (SC-00004963).

Council Resolution 20-0651 was approved by consent

[20-0663](#)

Approves a contract with OraLabs, Inc. for \$1,490,000 of federal coronavirus relief funds and through 12-31-20 to launch and administer Denver's new personal protective equipment (PPE) program to support the ongoing recovery and survival of the city's smallest and most vulnerable businesses and nonprofits by helping ensure the safety of their employees, volunteers, and customers, citywide (OEDEV-202055081-00).

Council Resolution 20-0663 was approved by consent