1 2 3 4 5	BY AUTHORITY				
	RESOLUTION NO. CR 22-0033		COMMITTEE OF REFERENCE:		E:
	SERIES OF 2022	BUSINESS, AR	TS, WOR	KFORCE & AVIATION SERVICE	ΞS
6 7 8	A RESOLUTION				
9 10 11 12	Approving a proposed Master Purchase Order between the City and County of Denver and L3 Harris Technologies, Inc. concerning communication radios, supplies, and repairs at Denver International Airport.				
13	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:				
14	Section 1. The proposed master purchase order between the City and County of Denve				
15	and L3 Harris Technologies, Inc., referred to as master purchase order No. SC-00006355 in the				
16	words and figures contained and set forth in that form of a master purchase order available in the				
17	office and on the web page of City Council, and to be filed in the office of the Clerk and Recorder				
18	Ex-Officio of the City and County of Denver, under City Clerk's Filing No. 20220008 is hereb				
19	approved.				
20	COMMITTEE APPROVAL DATE: January 12, 2022 (by consent)				
21	MAYOR-COUNCIL DATE: January 18, 2022				
22	PASSED BY THE COUNCIL:				
23			- PRESID	ENT	
24 25 26	ATTEST:		EX-OFF	AND RECORDER, CIO CLERK OF THE D COUNTY OF DENVER	
27	PREPARED BY: Kevin Cain, Assista	ant City Attorney	DATE: J	anuary 20, 2022	
28 29 30 31	Pursuant to section 13-9, D.R.M.C., this proposed resolution 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 resolution. The proposed resolution is submitted to the City Council for approval pursuant to §3.2.6 of the Charter.				
32	Kristin M. Bronson, City Attorney				
33	BY:, ,	Assistant City Atto	rney	DATE:	_
34					
35					