ORDINANCE/RESOLUTION REQUEST

| Please ma | nrk one: | Bill Request | or | ☐ Resolution Requ | Date of Request: 7/28/201: | |
|------------------------------|---|------------------------|-----------------------|----------------------------|--|--|
| | | tted this request in | | | | |
| . 11as y | . · | • | the last 1. | 2 montus. | | |
| L | | No | | | | |
| If | f yes, please explai | n: | | | | |
| Title: | Panasonic World | Port office rental, 12 | month lea | ase agreement with Panas | sonic Enterprise Solutions Company | |
| Requ | esting Agency: De | epartment of Aviatio | n | | | |
| ■ N ■ P | Name: Amy Raaz Phone: (303) 342-2 Cmail: Amy Raaz | 2201 | [°] proposed | ordinance/resolution.) | | |
| <u>will be</u> ■ N ■ P | e available for first Name: Mukesh Pa Phone: 303-342-25 | and second reading tel | , if necesso | | o will present the item at Mayor Council and v | |
| office | space at the World | Port buildings. Pan | asonic wil | | k if applicable: This is a short term lease of ing space at World Port Suite 100 24735 East 7,981.25. | |
| | case complete the fo N/A for that field.) | ollowing fields: (Inco | omplete fie | elds may result in a delay | in processing. If a field is not applicable, ple | |
| a | a. Contract Control Number: 201522796 | | | | | |
| b | o. Duration: 12 Months | | | | | |
| c | . Location: DIA | | | | | |
| d | . Affected Coun | cil District: 11 | | | | |
| e | . Benefits: \$47,9 | 981.25 | | | | |
| f. | . Costs: Revenue | e | | | | |
| | Current Con | itract Amount | A | dditional Funds | Total Contract Amount | |
| | (| (A) | | <i>(B)</i> | (A+B) | |
| | \$47, | 981.25 | | | \$47,981.25 | |
| | Current Co | ontract Term | | Added Time | New Ending Date | |
| | 09/ | 01/15 | | | August 31, 2016 | |
| g h | | igned: This is a lea | ase agreem | nent thereby excluded fro | m goals. | |
| Is the | ere any controvers | y surrounding this | ordinance | Please explain. | | |
| | | , | | F | | |
| NO CO | ontroversy. | | | | | |
| | | | | | | |
| | | To be | completed | l by Mayor's Legislative | Team: | |
| | cking Number: | | | Dat | | |

| Key Contract Terms | | | | | | |
|--|--|--|--|--|--|--|
| Vendor/Contractor Name: Panasonic Enterprise Solutions Company (Panasonic) | | | | | | |
| Contract control number: 201522796 | | | | | | |
| City's contract manager: Mukesh Patel | | | | | | |
| Was this contractor selected by competitive process? No. Was it the low bid? No. This was a solicitation initiated from the 61 st Street Station agreement. | | | | | | |
| Term/Duration of contract/project: 12 Months | | | | | | |
| Renewal terms: N/A | | | | | | |
| Purpose: The purpose of this contract is to provide Panasonic office space in proximity to the Airports 61 st Street Train station and Airport. | | | | | | |
| Scope of services to be provided with performance bench marks: Panasonic will occupy office and parking space at World Port Suite 100 24735 East 75th DIA, Denver CO 80249 in exchange for products and services equivalent to \$47,981.25 | | | | | | |
| Cost/value: \$47,981.25 | | | | | | |
| Source of funds: Revenue contract | | | | | | |
| Benefit: \$47,981.25 in products and services paid to Denver International Airport | | | | | | |
| Termination provision for City and for contractor: N/A | | | | | | |
| WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Goals do not apply. Who are the subcontractors to this contract? None | | | | | | |
| Location: Denver International Airport, World Port Suite 100 24735 East 75 th Denver CO 80249 | | | | | | |
| Affected Council District: 11 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| To be completed by Mayor's Legislative Team: | | | | | | |

SIRE Tracking Number:

Date: