

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 12/5/2022

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: Approves a space lease agreement between G2 SECURE STAFF L.L.C., and the City and County of Denver.

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: George Karayiannakis	Name: Carolina Flores
Email: George.Karayiannakis@flydenver.com	Email: Carolina.Flores@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

This request is for a space lease agreement between G2 Secure Staff, L.L.C. (G2) and Denver International Airport (DEN). G2 will lease 285.5 square feet of space in DEN's Main Terminal that will be used as office space for G2 to administer their wheelchair deployment and security services to assist client airlines. The effective date will be the date of execution and the new agreement will have a 30-day termination option for both parties.

6. City Attorney assigned to this request (if applicable): Jacob Garner

7. City Council District: 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Lease of Real Property.

Vendor/Contractor Name: G2 Secure Staff, L.L.C.

Contract control number: PLANE-202264938

Location: Denver International Airport (DEN)

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? N/A

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Date of execution plus 2 years, three 1-year options to extend included

Contract Amount (indicate existing amount, amended amount and new contract total):

/2025

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
N/A	N/A	Rates & Charges
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	Date of execution plus 2 years

Scope of work: This project provides office space for G2 in MOD 3 West of the Jeppesen Terminal, directly behind the Delta Ticket Counter.

Was this contractor selected by competitive process? No If not, why not? Contract is in support of a previously bid project.

Has this contractor provided these services to the City before? Yes No

Source of funds: N/A

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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