

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

Please mark one: Bill Request or Resolution Request Date of Request: 4/9/2018

1. Type of Request:

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

2. Title:

Approves the first contract amendment of the Telos Identity Management Solutions contract to extend Telos Identity Management Solutions, LLC.'s term through May 31, 2020. (201208848-01)

3. Requesting Agency:

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Rachel Marion	Name: Dave LaPorte
Email: Rachel.Marion@flydenver.com	Email: Dave.LaPorte@flydenver.com

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

Airport Security needs to maintain the current Designated Aviation Channeling (DAC) vendor through the first year of implementation of the new Identity Management System (IDMS). This contract amendment is needed as Airport Security transitions into a new IDMS that relies heavily on real-time employee background data streaming from the current DAC vendor (Telos). The increase to the maximum liability is needed for the additional two (2) years at current rates which includes processing Criminal History Records Checks (CHRC), Security Threat Assessments (STA), and Rap Back enrollments.

The Identify Management System is the software that Airport Security uses to manage the protected personal identifying information for each of the Airport's ID badge holders and their access to the airport's physical access control system. The new Identity Management System software captures the badge holder's personal information to send to the Designated Aviation Channeler, Telos. All of these functions are required and regulated by the Transportation Security Administration (TSA) for the issuance of Airport ID badges.

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

Cain, Kevin - DEN Kevin.Cain@flydenver.com

7. City Council District:

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0404

Date Entered: _____

District 11

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

Key Contract Terms

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

Professional Services-\$2,920,000.00 Total

Vendor/Contractor Name: **Telos Contract Amendment**

Contract control number: **No. 201208848-01**

Location: **Denver International Airport, (DEN)**

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

06/30/13 – 05/13/2020

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,600,000.00	\$1,320,000.00	\$2,920,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/30/13 – 5/31/18	2 years	5/31/20

Scope of work:

Airport Security needs to maintain the current Designated Aviation Channeling (DAC) vendor through the first year of implementation of the new Identity Management System (IDMS). This contract amendment is needed as Airport Security transitions into a new IDMS that relies heavily on real-time employee background data streaming from the current DAC vendor. The increase to the maximum liability is needed for the additional two (2) years at current rates which includes processing Criminal History Records Checks (CHRC), Security Threat Assessments (STA), and Rap Back enrollments.

Cost/value: \$1,320,000.00, encumbered by task. The additional funding is needed for the following: Associated DAC charges for the new FBI Rap Back program as well as increased demand of CHRC/STA processing associated with high attrition rates.

Was this contractor selected by competitive process? No

If not, why not? This is a 1st Amendment to an Agreement.

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

Source of funds: O & M

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

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0404

Date Entered: _____

N/A

Who are the subcontractors to this contract?

None

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0404

Date Entered: _____