

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: 04/12/2021

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:** An agreement to lease 883 square feet of space to Alclear, LLC to support their operations at DEN.

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: Angela Casias
Email: George.Karayiannakis@flydenver.com	Email: angela.casias@flydenver.com

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

This agreement is to lease 883 sq. ft. of space to Alclear to support their operations. This request is for a support space agreement for an operations space in the Main Terminal at Denver International Airport (DEN) to support operations for Alclear, LLC (Alclear). Alclear will pay a general "storage rate" of \$36 per square ft. This space is needed to support Alclear's staff in operating expedited security lanes at DEN.

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

7. **City Council District:** District 11

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0440

Date Entered: _____

Type of Contract: New contract

Vendor/Contractor Name: Alclear, LLC

Contract control number: 202157421

Location: Denver International Airport

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Three years with two one-year extensions.

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)
93,420.00	N/A	93,420.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
	N/A	

Scope of work: This request is for a support space agreement for an operations space in the Main Terminal at Denver International Airport (DEN) to support operations for Alclear, LLC (Alclear). Alclear will pay a general "storage rate" of \$36 per square ft. based on DEN's annual rates and charges. This space is needed to support Alclear's staff in operating expedited security lanes at DEN.

Was this contractor selected by competitive process? No

If not, why not? Support space leases by their nature are not selected competitively because the lease is ancillary to and in support of an existing contract which has been submitted to City Council for approval.

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

Source of funds: Revenue

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0440

Date Entered: _____