

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: May 9, 2024

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 contract with Amadeus Airport IT Americas, Inc. (Amadeus) for \$7,000,000 and for 3 years with two 1-year options to extend, for the Resource Management System (RMS) / Electronic Visual Information Display System (EVIDS) at Denver International Airport (DEN) in Council District 11 (PLANE – 202367234).

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Juan Lucero, SVP Business Technologies	Name: Kevin Forgett, Manager of Legislative Affairs
Email: juan.lucero@flydenver.com	Email: Kevin.Forgett@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed: This contract is for software and support services related to the Resource Management System (RMS) / Electronic Visual Information Display System (EVIDS) at Denver International Airport (DEN). The scope of work includes our flight information display systems (FIDS) as well as other content displays such as advertising, wayfinding, etc., and associated supporting database(s).

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

7. City Council District: 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): Professional Services > \$500K

Vendor/Contractor Name (including any dba's): Amadeus Airport IT Americas, Inc. (Amadeus)

Contract control number (legacy and new): PLANE-202367234

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): 3 years with two 1-year options to extend.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$7,000,000.00	N/A	\$7,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE, 3-year term with 2 one-year extension options.	N/A	DOE, 3-year term with 2 one-year extension options.

Scope of work:

This contract is for software and support services related to the Resource Management System (RMS) / Electronic Visual Information Display System (EVIDS) at Denver International Airport (DEN). The scope of work includes our flight information display systems (FIDS) as well as other content displays such as advertising, wayfinding, etc., and associated supporting database(s).

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: Operations and Maintenance (O&M) and Construction Improvement Project (CIP)

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

No goals were assigned to this project.

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

Who are the subcontractors to this contract? None

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Date Entered: _____