1	BY AUTHORITY			
2	RESOLUTION NO. CR 23-1238		COMMITTEE OF REFERENCE	Ξ:
4 5 6	SERIES OF 2023	BUSINESS, AR	RTS, WORKFORCE & AVIATION SERVICE	S
7	A RESOLUTION			
8 9 10 11 12 13	Approving a proposed Agreement between the City and County of Denver and CampusGuard LLC concerning assessment and reporting regarding Payment Card Industry (PCI) security standards through the annual execution of a report on compliance at Denver International Airport.			
14	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:			
15	Section 1. The propose	d agreement betv	ween the City and County of Denver ar	าต
16	CampusGuard LLC, referred to as Contract No. 202264533 in the words and figures contained and			
17	set forth in that form of an agreement available in the office and on the web page of City Council			
18	and to be filed in the office of the Clerk and Recorder, Ex-Officio of the City and County of Denver			
19	under City Clerk's Filing No. 202264533 is hereby approved.			
20	COMMITTEE APPROVAL DATE: September 20, 2023 (by consent)			
21	MAYOR-COUNCIL DATE: September 26, 2023			
22	PASSED BY THE COUNCIL:			
23			- PRESIDENT	
24 25 26	ATTEST:			
27	PREPARED BY: Kevin Cain, Assis	tant City Attorney	DATE: September 28, 2023	
28 29 30 31	City Attorney. We find no irregul	arity as to form, a	solution has been reviewed by the Office of the and have no legal objection to the propose ne City Council for approval pursuant to §3.2	ЭС
32	Kerry Tipper, City Attorney			
33	BY:	Assistant City Atto	orney DATE:	-
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