

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: 11/16/2020

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: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)
 Contract execution with Materna IPS USA Corp to provide Self Bag Drops and common use kiosks for phase one of the Great Hall Project.

3. Requesting Agency: DEN – Great Hall Completion

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Sheehan	Name: Angela Casias
Email: Michael.Sheehan@flydenver.com	Email: angela.casias@flydenver.com

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

Materna IPS USA Corp (Materna) will provide Self-Bag Drops (SBD) programming and commissioning services as an integrated part of the Great Hall Project at Denver International Airport (DEN). The ticketing pods and check-in areas of the Great Hall are designed to decrease the wait-time of passengers that is typically needed to complete the check-in process with their respective airline. The Materna SBD solution will provide a passenger experience that is faster and more independent. Materna’s scope will complement the re-design and renovation of the Great Hall.

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): Construction

Vendor/Contractor Name: Materna IPS USA Corp

Contract control number: 202056888

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): 22 months

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)
\$20,000,000.00		\$20,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	36 months	NTP + 36 months

Scope of work:

Materna IPS USA Corp (Materna) will provide Self-Bag Drops (SBD) programming and commissioning services as an integrated part of the Great Hall Project at Denver International Airport (DEN). The ticketing pods and check-in areas of the Great Hall are designed to decrease the wait-time of passengers that is typically needed to complete the check-in process with their respective airline. The Materna SBD solution will provide a passenger experience that is faster and more independent. Materna’s scope will complement the re-design and renovation of the Great Hall.

Was this contractor selected by competitive process? No **If not, why not?**

Materna was one of five contracts re-assigned to DEN when Great Hall Partners was terminated from the Great Hall Project. DEN, through Great Hall Partners, previously paid for a portion of the SBD units and other work related to their operation. This new contract with DEN is for professional services to be provided by Materna to oversee the programming and commissioning of the SBDs and for payment of remaining amounts due for purchase of the SBD units. The original agreement that was re-assigned to DEN will be terminated. Materna is the only manufacturer of its units and the associated installation services and, therefore, given the previous payments and preparation for the SBD units, these units and services are indispensable to the City and are obtainable only from a single source. DEN Legal has reviewed and agrees that this is a special circumstance within Memorandum 8B.

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

Source of funds:

Funding for this contract is part of the Great Hall Phase one budget.

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 0%

Who are the subcontractors to this contract? NA

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____