

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: 8/1/2022

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: Amends DEN's lease agreement with AIClear, Inc. to relocate AIClear's office and employee breakroom due to expansion of the South security checkpoint into AIClear's former space.

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: Carolina Flores
Email: George.Karayiannakis@flydenver.com	Email: Carolina.Flores@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:
TSA's expansion of its South Security Checkpoint caused inspection lanes to abut abruptly in front of AIClear's office and breakroom entrance. This move gives AIClear ample new space on DEN's Sixth Level in the east end of Mod 3.

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**

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): Lease of Real Property.

Vendor/Contractor Name: AIClear, LLC

Contract control number: 202261770

Location: Denver International Airport

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 5/17/2021 to 5/16/2024

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
Rates and Charges	Rates and Charges	Rates and Charges
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/17/2021 to 5/16/2024	N/A	N/A

Scope of work: The amendment leases new space for tenant AIClear in MOD 3 East on the Sixth Level of the Jeppesen Terminal in place of AIClear's prior space in MOD 3 East on the Fifth Level which is being overtaken by the expansion of the South security checkpoint.

Was this contractor selected by competitive process? No **If not, why not?** Contract is in support of a previous competitively bid project.

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): N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____