## 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

<u>_</u>	<b>Date of Request:</b> <u>11/30/2023</u>			
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:				
<ol> <li>Title: Amends a lease agreement with the US Government General Services Administration by adding \$859,214.04 for a new total of \$13,464,219.87 to add a 1681 sq. ft. breakroom to the Transportation Security Administration's (TSA) administrative space at Denver International Airport in Council District 11. No change to lease agreement duration (PLANE-202367518-01/Legacy PLANE-202262713)</li> <li>Requesting Agency: Department of Aviation</li> </ol>				
4. Contact Person:				
Contact person with knowledge of proposed resolution	Contact person for council members or mayor-council			
Name: George Karayiannakis, SVP of Airline and Commercial Affairs	Name: Kevin Forgett, Manager of Legislative Affairs			
Email: George.Karayiannakis@flydenver.com	Email: <u>Kevin.Forgett@flydenver.com</u>			
<ul> <li>was completed on June 5, 2023, and charged at the same rates per sq. ft. as the current space.</li> <li>6. City Attorney assigned to this request (if applicable): Ema Medic</li> <li>7. City Council District: District 11</li> <li>8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**</li> </ul>				
5. For an Contracts, in our and submit accompanying is	ey Contract Terms worksheet			
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:	Date Entered:			

## **Key Contract Terms**

Type of Co	ontract: Lease of Real Property			
Vendor/Co	ontractor Name (including any dba's):	US Government General Service	ees Administration	
Contract c	ontrol number (legacy and new): PLA	ANE-202367518-01/Legacy PLA	NE-202262713	
Location:	Denver International Airport			
Is this a ne	ew contract?  Yes No Is this	s an Amendment? 🛛 Yes 🗌	No If yes, how many? 1	
Contract T	Cerm/Duration (for amended contracts	s, include <u>existing</u> term dates ar	ad <u>amended</u> dates): 01/01/2022 – 12/31/2026	
Contract A	Amount (indicate existing amount, amo	ended amount and new contrac	t total):	
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$12,605,005.83	\$859,214.04	\$13,464,219.87	
	Current Contract Term	Added Time	New Ending Date	
	01/01/2022 - 12/31/2026	N/A	12/31/2026	
The rates be on the Cons	sumer Price Index. The Operations Cost	ederal Government and include a covers janitorial services, mainte	n Operations Cost which escalates annually based nance and utilities costs.  Government. This procurement qualifies for	
Has this co	ontractor provided these services to the	e City before? 🛛 Yes 🗌 No		
Source of f	funds: Revenue			
Is this cont	tract subject to: W/MBE DE	BE SBE XO101 A	ACDBE N/A	
WBE/MBI	E/DBE commitments (construction, de	sign, Airport concession contra	acts): N/A	
Who are th	ne subcontractors to this contract? N/	A		
	To be co	ompleted by Mayor's Legislative	Team:	
Resolution/	olution/Bill Number: Date Entered:			