

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one: Bill Request or Resolution Request Date of Request: 4/19/2021

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.)

Amends a contract with the Transportation Security Administration (TSA) grant for the Consolidated Checked Baggage Resolution Area (CBRA) project at Denver International Airport (DEN).

3. Requesting Agency: Denver International Airport (DEN)

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:

This 6th Amendment is to add scope and funding to the Transportation Security Administration (TSA) grant for the Consolidated Checked Baggage Resolution Area (CBRA) project at Denver International Airport (DEN). This amendment provides funding for additional scope requested by the TSA. The additional scope request will not add time to the project.

6. City Attorney assigned to this request (if applicable): John Redmond

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: RR21 0478

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Grant Agreement

Vendor/Contractor Name: Transportation Security Administration (TSA)

Contract control number: 202158101

Location: 701 S. 12th Street, Arlington, VA 20598-6025

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _6th_

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Existing term: 3/26/2012 through 12/01/2022, amended term remains unchanged

Contract Amount (indicate existing amount, amended amount and new contract total): Existing amount: \$49,249,646.00, amended amount: \$341,255.00, new contract total: \$49,590,901.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$49,249,646.00	\$341,255.00	\$49,590,901.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10 years and 4 months	N/A	12/01/2022

Scope of work: To complete, commission, certify and close out all duties and obligations associated with the reconfiguration of the consolidated baggage resolution areas (CBRA) at Denver International Airport (DEN).

Was this contractor selected by competitive process? No **If not, why not?** This project is being funded through a grant administered by the Transportation Security Administration.

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

Source of funds: CIP

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

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

Who are the subcontractors to this contract? N/A

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Resolution/Bill Number: RR21 0478

Date Entered: _____