

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

Date of Request April 24, 2025

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other:

2. **Title:** Amends a contract with Aviation Security Consulting, Inc. to add \$6,000,000.00 for a new total of \$13,200,000.00 and add two years for a new end date of 6-13-2028 for On-Call Electronic Communications Systems Support Services at Denver International Airport, in Council District 11 (PLANE-202263383/PLANE-202578722).

3. **Requesting Agency:** Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Juan Lucero, SVP Business Technologies	Name: Kevin Forgett, State and Local Legislative Advisor
Email: Juan.lucero@flydenver.com	Email: Kevin.Forgett@flydenver.com

5. **General description or background of proposed request. Attach executive summary if more space needed:**
(who, what, why)

This request is to add \$6 Million and execute the predefined 2-year extension to the contract to continue to provide on-call electronic communications systems support services at Denver International Airport (DEN). This will consist of professional services on an as-needed basis for design, project management, technical documentation, and software and system support services. Services will be provided for new and ongoing projects in electronics, Information Technology, and telecommunications systems.

This contract supports the Growing Our Infrastructure and Maintaining What We Have pillars of DEN's Vision 100. We leverage these contract services on an as-needed basis to provide technical and certified engineering expertise to augment DEN staff in disciplines where maintaining in-house (FTE) staff is cost/salary prohibitive.

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): On-Call Professional Services > \$500K

Vendor/Contractor Name (including any dba's): Aviation Security Consulting, Inc.

Contract control number (legacy and new): PLANE-202578722 / Legacy Contract 202263383, SC-00008090

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Existing 06/14/2023 thru 6/13/2026; Amending 6/14/2026 thru 6/13/2028

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$7,200,000.00	\$6,000,000.00	\$13,200,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
06/14/2023 – 06/13/2026	2 years	06/13/2028

Scope of work:

This contract is to continue to provide on-call electronic communications systems support services at Denver International Airport (DEN). This will consist of professional services on an as-needed basis for design, project management, technical documentation, and software and system support services. Services will be provided for new and ongoing projects in electronics, Information Technology, and telecommunications systems

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: Operations and Maintenance (O&M) and/or Capital Improvement Project (CIP)

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 20%

Who are the subcontractors to this contract?

- EJO Ventures
- Iron Horse Architects
- PK Electrical
- Vertas
- Servitech, Inc.

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