

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: 9/19/2024

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: Master Purchase Order

2. **Title:** Approves a master purchase order with Rohde & Schwarz USA, Inc. for \$900,000 and for two years with three one-year options to extend to provide Walk-through Weapon Detection Systems, Subscriptions and Services in support of operations at Denver International Airport, in Council District 11 (SC-00009477).

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: Sarah Marquez, SVP Airport Operations	Name: Kevin Forgett, Manager of Legislative Affairs
Email: Sarah.Marquez@flydenver.com	Email: Kevin.Forgett@flydenver.com

5. **General description or background of proposed request. Attach executive summary if more space needed:** This master purchase order is for the delivery and installation of four (4) Walk-through Weapon Detection Systems with Preventative Services, Subscriptions and Parts at Denver International Airport. The Transportation Security Administration (TSA) requires employee screening at employee access portals. These Walk-through Weapon Detection Systems will be used exclusively to screen employees when entering the sterile and secured areas of the airport. The Rohde & Schwarz QPS 200 Walk-through systems will enable Denver International Airport (DEN) to lead the way in innovation, staying at the forefront of aviation worker screening. This procurement aligns with Vision 100 by investing in advanced technology that offers long-term reliability and comprehensive support. DEN ensures its equipment will meet evolving security needs and requirements. This system is critical in the DEN's attempts to prevent prohibited items from passing through employee checkpoints, safeguard airport operations, and prevent disruptions that could have nationwide and global ripple effects.

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: Contract for Goods and Services over \$500K

Vendor/Contractor Name (including any dba's): Rohde & Schwarz USA, Inc.

Contract control number (legacy and new): SC-00009477

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): This is a 2-year with three 1-year options to extend through 12/31/29 Master Purchase Order in the amount of \$900,000.00.

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)
\$900,000.00	N/A	\$900,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Two years with three one-year options to extend	N/A	Two years with three one-year options to extend; 12/31/2029

Scope of work: Approves a master purchase order with Rohde & Schwarz USA, Inc. in the amount of \$900,000.00 and for two years with three one-year options to extend to provide Walk-through Weapon Detection Systems, Subscriptions and Services at Denver International Airport, in Council District 11 (SC-00009477). Walk-through Weapon Detection Systems to screen employees when entering the sterile and secured areas of the airport.

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: Airport Capital Improvement Plan (CIP)

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A The Division of Small Business Opportunity has established that no program will apply.

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: _____