## 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	Date of Request: June 19, 2025  Resolution Request
1. Type of Request:	71
•	December (ICA) December (ICA)
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
	add \$6,485,534.00 for a new total of \$13,637,774.00 and adds a one- Total Queue Management (TQM) services at the checkpoints and the Export, in Council District 11 (PLANE-202159129/PLANE-
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: Sarah Marquez, SVP Airport Operations	Name: Kevin Forgett, State and Local Legislative Advisor
Email: Sarah.Marquez@flydenver.com	Email: Kevin.Forgett@flydenver.com
Operations team selected American Automation, Inc. to prosuccessful competitive procurement process. As the airport process are a crucial component for passenger movem. Administration (TSA) checkpoints. Additionally, assistance phases impacting the redesign and construction, including the side of the Terminal. The TQM program has been further excustomer service, and wayfinding services in other areas of a area for an expansive population of arriving international parameters. These professional services align with DEN's Vision 100 St grow our infrastructure in the Terminal, Concourses and the significant growth in passengers, stakeholders and employed and move through queueing and lines at the Airport. Americand a strong background in Equity, Diversity, and Inclusions simultaneously providing efficiencies and operational excell	nation, Inc. and Denver International Airport (DEN). DEN's Terminal vide Total Queue Management services as part of a previously passenger volumes have returned and continue to grow at record rates, nent through the facility between the existing Transportation Security is further required as the Great Hall project progresses to additional ne opening the future East checkpoint and new lanes on Level 5, North spanded to manage and supplement additional queue systems, provide the airport including support in our Federal Inspection Services (FIS) ssengers at DEN.  Trategic Plan across multiple pillars and principles. As we continue to Federal Inspection Areas to expand our global connections, we find a set that regularly required to use our facility, access our checkpoints can Automation, a company meeting over 89% of its W/MBE goals, ary principles is regularly enhancing the customer experience while ence.
6. City Attorney assigned to this request (if applicable): Jo	hn Redmond
7. City Council District: Council District 11	
8. **For all contracts, fill out and submit accompanying Ko	ey Contract Terms worksheet**
To be completed by I	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Key Contract Terms**

	tract: (e.g. Profession Services> \$500K	nal Services	> \$500K; IGA/Grant Agreement, Salo	or Lease of Real Property):		
Vendor/Cont	tractor Name:	American Automation, Inc				
Contract con	trol number:	Amendment: PLANE-202578981; Legacy Contract: PLANE-202159129				
<b>Location:</b>		Denver International Airport				
Is this a new contract? $\square$ Yes $\boxtimes$ No $\square$ Is this an Amendment? $\square$ Yes $\square$ No $\square$ If yes, how many? $\square$						
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Existing Contract Term Start Date: 06/16/2022 and Existing Contract Term End Date: 06/15/2024 (two (2) year term) Existing Contract Extension Options: Two (2), one (1)-year options to extend – Existing Contract Total Term with Options: 06/15/2026						
Amended Contract Term Start Date: 06/16/2022 (no change) and Amended Contract Term End Date: 06/15/2026 (four (4) year term)  Amended Contract Extension Options: One (1) year option to extend. Amended Contract Total Term Plus Option End Date:  06/15/2027  Contract Amount (indicate existing amount, amended amount and new contract total):						
Current Contract Amount Additional Funds Total Contract Amount						
	(A)	1111011111	(B)	(A+B)		
	\$7,152,240.	00	\$6,485,534.00	\$13,637,774.00		
	Current Contrac	ct Term	Added Time	New Ending Date		
	06/16/2022 - 06/	15/2026	1 year	06/16/2027		
<ul> <li>Scope of work: <ul> <li>Scope of work required through this process includes:</li> <li>Minimizing passenger wait times and maximize throughput at the security checkpoints or in the FIS through active queue management and diverting, where applicable</li> <li>Provide the highest level of safety and security while delivering excellent customer service across the facility.</li> <li>The budget/fee structure was established by utilizing the current hourly rates established in the contract and further allows for the expansion of the staffing model to meet the growing needs of the operation by increasing the Agent and Lead minimum requirements already established in the Scope of Work</li> <li>This increase in the number of agents, along with the request to add a 1-year contract extension, which will remain as an option to extend to the contract, creating a 5th and final year, a will drive the contract above its current maximum liability requiring an increase to that amount.</li> </ul> </li> </ul>						
Was this contractor selected by competitive process? Yes If not, why not?						
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No						
Source of fur	nds: Denver Internati	onal Airport	Operations and Maintenance (O&M)			

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: \_\_\_\_\_

Date Entered:

Is this contract subject to:   □ W/MBE □ DBE □ SBE □ XO101 □ ACDBE □ N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): W/MBE established through initial procurement was 10%. American Automation proposed an 89% commitment, and they have achieved their goal at 100%
Who are the subcontractors to this contract? $N/A$
To be completed by Mayor's Legislative Team:
Resolution/Bill Number: Date Entered: