

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: June 6, 2024

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:

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.)

Approves a lease agreement with Daifuku Services America Corporation for \$4,680 and through 3/1/2025 to lease approximately 130 sq. ft. of office/parts storage space in the Terminal to support their operation of maintaining the TSA's equipment at passenger screening checkpoints at Denver International Airport (PLANE-202472960).

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: George Karayiannakis, SVP, Airline and Commercial Affairs	Name: Kevin Forgett, Manager of Legislative Affairs
Email: George.Karayiannakis@flydenver.com	Email: Kevin.Forgett@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

Daifuku will lease an office/parts storage space in the Terminal of approximately 130 sq. ft. to support their operation of maintaining the TSA's equipment in Denver International Airport's (DEN) passenger screening checkpoints. The lease rate is the services rate published in DEN's Rules and Regulations, \$36.00 per sq. ft. annually. Daifuku is a US Government contractor.

6. City Attorney assigned to this request (if applicable): David Steinberger

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: Lease of Real Property

Vendor/Contractor Name (including any dba's): Daifuku Services Company America Corporation

Contract control number (legacy and new): PLANE-202472960

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): 3/1/2024 – 3/1/2025

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)
\$4,680.00	N/A	\$4,680.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/1/2024 – 3/1/2025	N/A	3/1/2024 – 3/1/2025

Scope of work:

Daifuku will lease an office/parts storage space in the Terminal of approximately 130 sq. ft. to support their operation of maintaining the TSA's equipment in Denver International Airport's (DEN) passenger screening checkpoints. The lease rate is the services rate published in DEN's Rules and Regulations, \$36.00 per sq. ft. annually. Daifuku is a US Government contractor.

Was this contractor selected by competitive process? No **If not, why not?** Daifuku is a contractor that has been competitively bid by the Federal Government's Transportation Security Administration (TSA) to perform maintenance services on passenger screening equipment owned by the TSA. The city's competitive bidding process does not apply.

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

Source of funds: Revenue

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

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

Who are the subcontractors to this contract? N/A

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Resolution/Bill Number: _____

Date Entered: _____