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: <u>5/16/2022</u> Resolution Request
<u> </u>	2 Resolution Request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	reement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
 Title Approves a professional services agreement to America Denver International Airport Requesting Agency: Department of Aviation 	n Automation, Inc. to provide Total Queue Management Services at
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Dave LaPorte	Name: Carolina Flores
Email: <u>Dave.LaPorte@flydenver.com</u>	Email: <u>Carolina.Flores@flydenver.com</u>
 a contracted vendor since January 2013. As the airport passes component for passenger movement through the facility between Hall project progresses to additional phases impacting the regrequired through this process includes: Management of the queue systems, customer service the Transportation Security Administration (TSA) Minimize security wait times and maximize through to the checkpoint(s) with the lowest wait times 	eue and line management services at the security checkpoints through enger volumes quickly return, these services are again a crucial ween existing checkpoints. Assistance is further required as the Great edesign and construction of the security checkpoints. Scope of work e.e., and wayfinding services at the Security Checkpoints operated by hput at the security checkpoints through active diverting of passengers cellent customer service to all customers using Denver International
6. City Attorney assigned to this request (if applicable): Joh	nn Redmond
7. City Council District: District 11	
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**
To be completed by I	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Vendor/Con	tract: Professional Services tractor Name: American Automation	, Inc.		
Contract con	ntrol number: 202159129			
Location: De	enver International Airport			
Is this a new	contract? Yes No Is this	s an Amendment? Yes	No If yes, how many?	
	rm/Duration (for amended contracts) le Date of Execution (DOE) plus 2 y		nd <u>amended</u> dates):	
Contract An	nount (indicate existing amount, am	ended amount and new contrac	ct total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	n/a	n/a	7,152,240.00	
	Current Contract Term	Added Time	New Ending Date	
	n/a	n/a	Date of Execution (DOE) plus 2 years plus two, 1-year options	
as described in this Scope of the equipment	herein. The services provided by the S	P under this Agreement include lary labor, tools, equipment and s CCD under the provisions of this) services at Denver International Airport (DEN) but are not limited to, those services described in upplies to perform the required services except fo Agreement. not, why not? N/A	
Has this contractor provided these services to the City before? \square Yes \boxtimes No				
Source of funds: O&M				
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A				
	DBE commitments (construction, denas committed to self-performing 89%		acts): American Automation, Inc. is a certified object.	
Who are the	subcontractors to this contract? Se	elf-performing		
	To be c	ompleted by Mayor's Legislative	r Team:	
Resolution/B	Bill Number: Date Entered:			