

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 ☒ Resolution Request Date of Request: 6/20/2022

1. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
☐ Other:

2. Title: Approve a contract for Security Services - Curbside and Public Area Interfaces with ACTS Airport Services Inc.

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: Dave LaPorte	Name: Carolina Flores
Email: Dave.LaPorte@flydenver.com	Email: Carolina.Flores@flydenver.com

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

DEN is unbundling one existing large contract, into two separate contracts: Regulatory Security Services, Curbside, and Public Area Interfaces. This request is for the Curbside and Public Area Interfaces contract which includes terminal traffic control, protection of sensitive security access points, door alarm response, loading dock oversight, security incident resolution, patrols, credential verification, and person vetting.

This work is essential to Denver International Airport (DEN) as it is regulated by the Transportation Security Administration (TSA) under the relevant portions of the Code of Federal Regulations (CFR) 49, Parts 1500 through 1542. Contract security support is essential to aid DEN in maintaining full compliance with CFRs noted above. DEN's existing contract is set to expire in 2022, and this request will continue regulatory compliance with Title 49 CFR, Parts 1500 through 1542.

6. City Attorney assigned to this request (if applicable): Ema Medić, Assistant City Attorney

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): Professional Services > \$500k

Vendor/Contractor Name: ACTS Airport Services Inc.

Contract control number: 202159448

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 years plus two 1-year options to extend

Contract Amount (indicate existing amount, amended amount and new contract total): \$ 48,341,799.69

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
N/A	N/A	\$ 48,341,799.69

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	Date of execution plus three years

Scope of work:

This request is for the Curbside and Public Area Interfaces contract which includes terminal traffic control, protection of sensitive security access points, door alarm response, loading dock oversight, security incident resolution, patrols, credential verification, and person vetting.

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: O&M

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 5% MWBE goal

Who are the subcontractors to this contract? Advanced Professional Security-Colorado, LLC

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