## 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: October 21, 2019  Resolution Request			
<u> </u>				
1. Type of Request:				
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment				
□ Dedication/Vacation       □ Appropriation/Supplemental       □ DRMC Change				
Other:				
	Government General Services Administration for space to support the goperation. (Jaggaer Contract No. 201951038, Alfresco Contract No.			
4. Contact Person:				
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council			
Name: George Karayiannakis	Name: Angela Casias			
Email: George.Karayiannakis@flydenver.com	Email: Angela.Casias@flydenver.com			
5. General description or background of proposed request. Attach executive summary if more space needed:  This amendment adds two caged storage spaces in the Concourse A basement of 2368.0 sq. ft. and 548.3 sq. ft. to the US Government General Services Administration lease for the Transportation Security Administration's (TSA) administrative space at Denver International Airport (DEN). This space supports the TSA's current passenger screening operation. The rate for these cages is \$47.055 per sq. ft. annually. The Government will pay the City \$156,034.00 annually in rent for this space.				
6. City Attorney assigned to this request (if applicable): David Steinberger				
7. City Council District: 11				
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**			
Key Contract Terms				
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number: RR19 1169	Date Entered:			

Contract cor	atrol number: Jaggaer Contract No. 2	201951038, Alfresco Contract No.	201102621-02	
Location: D	enver International Airport			
Is this a new	contract?  Yes No Is this	s an Amendment? 🛛 Yes 🗌	No If yes, how many?2	
Contract Ten years.	rm/Duration (for amended contract	s, include <u>existing</u> term dates an	<b>d</b> <u>amended</u> <b>dates):</b> 1/1/2011 to 12/31/20	21, 11
Contract An	nount (indicate existing amount, am	ended amount and new contract	t total):	
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$2,058,920 annually	\$156,034 annually	\$2,214,954 annually	
	Comment Constant of Town	A 11. 1 Ti	Non-En-En-a Data	
	<i>Current Contract Term</i> 1/1/2011 – 12/31/2021	Added Time N/A	New Ending Date N/A	
	1/1/2011 12/31/2021	1 1/2 1	1771	
	tractor provided these services to the	e City before? 🛛 Yes 🗌 No		
	act subject to:   W/MBE   DI	BE □ SBE □ XO101 □ A	.CDBE 🛛 N/A	
WBE/MBE/I	DBE commitments (construction, de	esign, Airport concession contra	cts): N/A	
Who are the	subcontractors to this contract? No	/A		
	To be c	completed by Mayor's Legislative	Team:	

**Type of Contract:** Lease

Resolution/Bill Number: RR19 1169

Vendor/Contractor Name: US Government General Services Administration

Date Entered: