

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 2/8/2021

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:

Space Lease Agreement with Idemia Identity & Security USA who was chosen to provide precheck enrollment services to TSA at DEN.

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: 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 agreement is for a 781 square foot space in the main terminal that will be leased to Idemia Identity & Security USA (Idemia). The space will be used to provide Transportation Security Administration (TSA) precheck enrollment services to Denver International Airport (DEN) passengers. Idemia was selected by TSA to manage TSA precheck enrollment.

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

Ema Medic

7. City Council District:

District 11

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0155

Date Entered: _____

Type of Contract: CON - New Contract

Vendor/Contractor Name: Idemia Identity & Security USA

Contract control number: PLANE-202055031

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):

2 Years with (3) 1-year options to extend

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)
	N/A	Rates and Charges = \$56, 232 2yrs

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE	N/A	2 Years with (3) 1-year options to extend

Scope of work:

This agreement is for a 781 square foot space in the main terminal that will be leased to Idemia Identity & Security USA (Idemia), previously Morphotrust USA. This space will be used to provide Transportation Security Administration (TSA) precheck enrollment services to Denver International Airport (DEN) passengers. Idemia was selected by TSA to manage TSA precheck enrollment.

781 square foot space (\$36.00/square feet, \$2,343 a month, \$28,116 a year,)

Was this contractor selected by competitive process? No
If not, why not?

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):

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0155

Date Entered: _____