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 🛛 Resolut	ion Request	Date of Request:	<u>11/15/2021</u>
1. Type of Request:					
Contract/Grant Agr	eement 🗌 Intergover	rnmental Agreement (I	GA) 🗌 Rezoning/Text A	mendment	
Dedication/Vacation	Appropriat	tion/Supplemental	DRMC Change		
Other:					

2. Title: Approves HID Global Corporation for Contract No. 202158170, Identity Management System Support and Maintenance Agreement

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: Caroline Flores
Email: <u>Dave.LaPorte@flydenver.com</u>	Email: <u>Carolina.Flores@flydenver.com</u>

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

The purpose of this contract is to provide maintenance and support for the Aviation Identity Management System (IDMS) at Denver International Airport (DEN). The IDMS software provides Airport Security with the ability to process, issue, and manage Airport ID badges, Security Identification Display Area (SIDA) training records, Criminal History Records Checks (CHRC) and Security Threat Assessments (STA), per the Transportation Security Administration's (TSA) regulatory requirements, for the more than 30,000 badge holders at DEN. This software support and maintenance agreement will allow DEN to meet TSA regulatory requirements related to Airport ID badges, maintenance of security-related training and training records, processing of Criminal History Records Checks and Security Threat Assessments as required by TSA. The inability to perform these functions would result in DEN not being able to meet the TSA regulatory requirements for Airport ID media and access control.

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

- 7. City Council District: District 11
- 8. **<u>For all contracts, fill out and submit accompanying Key Contract Terms worksheet**</u>

Key Contract Terms

Type of Contract: Professional Services > \$500K
Vendor/Contractor Name: HID Global Corporation
Contract control number: 202158170
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 <u>existing</u> term dates and <u>amended</u> dates): 10/26/2012 – 10/25/2024, 3 years plus two 1-year options to extend

Contract Amount (indicate existing amount, amended amount and new contract total): \$908,876.16

Current Contract Amount	Additional Funds	Total Contract Amount	
<i>(A)</i>	(B)	(A+B)	
N/A	N/A	\$908,876.16	
Current Contract Term	Added Time	New Ending Date	
N/A	N/A	10/26/2012 - 10/25/2024, 3 years	
		plus two 1-year options to extend	

Scope of work:

The purpose of this contract is to provide maintenance and support for the Aviation Identity Management System (IDMS) at Denver International Airport (DEN). The IDMS software provides Airport Security with the ability to process, issue, and manage Airport ID badges, Security Identification Display Area (SIDA) training records, Criminal History Records Checks (CHRC) and Security Threat Assessments (STA), per the Transportation Security Administration's (TSA) regulatory requirements, for the more than 30,000 badge holders at DEN. This software support and maintenance agreement will allow DEN to meet TSA regulatory requirements related to Airport ID badges, maintenance of security-related training and training records, processing of Criminal History Records Checks and Security Threat Assessments as required by TSA. The inability to perform these functions would result in DEN not being able to meet the TSA regulatory requirements for Airport ID media and access control.

Was this contractor selected by competitive process? No, this was a non-competitive sole source agreement.

If not, why not? This procurement qualifies for the Sole Source exception under Memorandum No. 8B and will not be competitively procured. The SAFE IDMS was awarded to HID Global through a competitive RFP process in 2016. This software must be maintained by HID Global in order to meet the TSA regulatory requirements associated with Airport ID badges at DEN. DEN Legal has reviewed this request for Sole Source and has determined it meets the requirements for the Sole Source exception under Memorandum No. 8B.

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): N/A

Who are the subcontractors to this contract? N/A

Date Entered: ____