

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: August 8, 2019

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:** Approves ECCL 4:12 LLC dba NextGen Parking, LLC contract to replace and upgrade the Parking Revenue Control System hardware and software at Denver International Airport (DEN).

3. **Requesting Agency:** Denver International Airport

4. Contact Person:

| | |
|--|---|
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
| Name: Chris McLaughlin | Name: Angela Casias |
| Email: chris.mclaughlin@flydenver.com | Email: angela.casias@flydenver.com |

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

This contract is for Parking Revenue Control System Replacement (PRCS) to provide new software and hardware at parking entries to provide public and employee parking services at DEN. This new software and hardware will allow DEN to track revenue and transaction processing. This updated system will be responsible for calculating correct fees and accurately reporting the revenue collected for direct deposit into the DEN bank accounts. The updated system will enable DEN to remain compliant with Payment Card Industry Data Security Standard (PCI DSS) regulations and avoid potential costly penalties for non-compliance.

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

7. **City Council District:** 11

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

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0816

Date Entered: _____

Professional Services > \$500,000.00

Vendor/Contractor Name: ECCL 4:12 LLC dba NextGen Parking, LLC

Contract control number: 201733794

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):

09/02/2019 – 09/01/2022

Contract Amount (indicate existing amount, amended amount and new contract total):

| <i>Current Contract Amount</i> | <i>Additional Funds</i> | <i>Total Contract Amount</i> |
|--------------------------------|-------------------------|------------------------------|
| <i>(A)</i> | <i>(B)</i> | <i>(A+B)</i> |
| N/A | N/A | \$10,642,491.00 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|-------------------------|
| N/A | N/A | 09/02/2019 – 09/01/2022 |

Scope of work:

NextGen Parking, LLC (NexGen) is responsible for providing services specific to public and employee parking at DEN by providing software and hardware for the operation of the public and employee parking. This system upgrade will provide customers with satisfactory parking operations and will avoid disruptions in the airport's parking facilities. NextGen will install and maintain the system and will furnish all necessary labor, tools, equipment and supplies to perform the required services. NextGen agrees to provide on-site support at DEN for the entry and exit gate canopies.

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: Capital Improvement Program

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? None

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