ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Ple	ease mark one:	☐ Bill Request	or	⊠ Re	esolution Request	Date of Request: 8/26/2025		
						esolutions, or bills that involve property thern boundary? (Check map <u>HERE</u>)		
1	Town of Days and			Yes	⊠ No			
1.	Type of Request:	_	_			_		
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment								
	☐ Dedication/Vaca	ntion	Appropria	ation/Supp	olemental	☐ DRMC Change		
	Other:							
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)								
Approves an amendment with IPS Group, Inc. adding \$2,000,000.00 for a new total of \$6,500,000.00 and adding two years for a new end date of 10-31-2027 for delivery, installation, and testing of parking meters linked with on-street parking management systems, citywide (DOTI-202264578/DOTI-202580559-01).								
3. Requesting Agency: Department of Transportation & Infrastructure								
4.	Contact Person:							
		knowledge of propos (e.g., subject matter			Contact person fo	r council members or mayor-council		
	Name: Jesus Sier Tricia Or				Name: Alaina l	McWhorter		
	Email: Jesus.Sier	ra@denvergov.org tega@denvergov.org			Email: Alaina.	McWhorter@denvergov.org		
5.	General description or background of proposed request. Attach executive summary if more space needed: Contract covers parking meters, single-space and pay stations, and the operating system to run them. Vendor is responsible for delivery, installation and testing of meters at the point of installation and maintenance of operating system. IPS Meters (single space, multi-space, spare parts and pieces) equipment and the operating software system for meter equipment. The amendment adds two-years to the term and \$2,000,000.00 to the contract.							
6.	City Attorney assigned to this request (if applicable): John McGrath							
7.	City Council District: Citywide							
8.	3. **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:					Date Entered:			

Type of C Services	ontract: (e.g. Professional Services	> \$500K; IGA/Grant Agreement,	Sale or Lease of Real Property): Professional				
Vendor/C	ontractor Name (including any dba	's): IPS Group, Inc.					
Contract	control number (legacy and new): I	OOTI-202264578/DOTI-202580559	-01				
Location:	Citywide						
Is this a no	ew contract? Yes No Is	this an Amendment? 🛛 Yes 🗆	No If yes, how many? 01				
Contract '	Term/Duration (for amended contr	acts, include <u>existing</u> term dates a	nd <u>amended</u> dates): 11/1/2022 – 10/31/2027				
Contract .	Amount (indicate existing amount,	amended amount and new contra	ct total): \$6,500,000.00				
	Current Contract Amount	Additional Funds	Total Contract Amount				
	(A) \$4,500,000.00	(<i>B</i>) \$2,000,000.00	(A+B) \$6,500,000.00				
	\$4,300,000.00	\$2,000,000.00	\$0,500,000.00				
	Current Contract Term	Added Time	New Ending Date				
	11/1/2022 - 10/31/2025	2-Years	10/31/2027				
(single spa adds two-y Was this of equipment software for significant	nce, multi-space, spare parts and piece years to the term and \$2,000,000.00 to contractor selected by competitive per and software company, meaning that	s) equipment and the operating soften the contract. Process? No If not, why conce the meter hardware is purchasent has a 10-year lifespan; replacing disruption.	and maintenance of operating system. IPS Meters ware system for meter equipment. The amendment not? IPS and all other meter vendors, are an ed CCD must continue to use IPS operating IPS equipment at this stage would result in				
Source of	funds: General Fund						
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A							
WBE/MB	E/DBE commitments (construction	, design, Airport concession contr	acts): N/A				
Who are t	the subcontractors to this contract?	N/A					
	To b	be completed by Mayor's Legislative	······································				
Pasalution/Pill Number:							