

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****

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

Date of Request: June 27, 2013

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)

Denver International Airport is requesting contract execution of the ACS Transport Solutions, Inc. CE-201309652–To provide maintenance for the public parking revenue control system, the garage level sign control system, as well as being the first point of contact for the Ground Transportation Automated Vehicle (AVI) system and the employee parking system hardware..

3. **Requesting Agency:** Department of Aviation

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Amy Raaz
- **Phone:** 303-342-2201
- **Email:** amy.raaz.@flydenver.com

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- **Name:** Robert Kastelitz
- **Phone:** 303-342-2020
- **Email:** Robert.kastelitz@flydenver.com
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6. **General description of proposed ordinance including contract scope of work if applicable:**

The public parking revenue control system and the employee parking system are responsible for calculating correct fees and accurately reporting the revenue collected for deposit into the City's bank accounts. In 2011, these two systems were used to collect over \$132 million in revenue and over \$138 million in 2012. The Ground Transportation AVI system is responsible for capturing vehicle trips and dwell time fees for all ground transportation companies doing business at the airport. Ground Transportation collected over \$5 million in revenue in 2011 and over \$5.5 million in 2012. Due to the proprietary nature of the public parking system software and hardware, it is advantageous to the City and County of Denver to continue the maintenance services with ACS Transport Solutions. This vendor installed the proprietary public parking hardware and software in 2010 and is currently maintaining that system.

*****Please complete the following fields:*** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. **Contract Control Number:**
- b. **Duration:** 10/1/2013 to 9/30/2016
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Highly specialized critical consulting services.
- f. **Costs:** \$8,000,000.00

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$8,000,000	\$0.00	\$8,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2013	0	9/30/2016

g. **Date Goals Assigned:** The contract scope of services does not fall under the definition of Department of Small Business Offices' (DSBO) Construction Empowerment Initiative (CEI) Ordinance, therefore, there are no goals associated with this contract.

h. **Goals:** N/A

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.** N/A.

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Key Contract Terms

Vendor/Contractor Name: ACS Transportation Solution, Inc.

Contract control number: CE-201309652

City's contract manager: Dorothy Harris

Was this contractor selected by competitive process? No. Was it the low bid? N/A.

Term/Duration of contract/project: Three years plus two (1) year options to extend.

Renewal terms: The term of this Agreement is 10/1/2013 to 9/30/2016. The term of this Agreement may only be increased by amendment.

Purpose: To provide maintenance for the public parking revenue control system, the garage level sign control system, as well as being the first point of contact for the Ground Transportation Automated Vehicle (AVI) system and the employee parking system hardware

Scope of services to be provided with performance bench marks:

Cost/value: \$8,000,000.00

Source of funds: O&M and CIP

Benefit: Highly specialized proprietary system that is critical to Landside Services Public Parking Operations.

Termination provision for City and for contractor: City has the right to terminate without cause on 30 days written notice, and with cause on 10 days written notice.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

Location: DIA

Affected Council District: 11

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