

## 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: **10/20/2015**

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:** Amendment to the Public Parking Management Agreement, CE85002, with SP+

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:** Dorothy L. M. Harris
- **Phone:** 303-342-4083
- **Email:** Dorothy.harris@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:**

This amendment will carry us through the construction of the Hotel and Transit Center and the hotel opening and coincide with the expiration of the shuttle bus management agreement. This provides an opportunity to leverage these large agreements and obtain better pricing. The contractor will continue to provide parking management services for the public parking facilities at Denver International Airport. Contractor will be responsible for all phases of the parking management services. These services include collecting gross revenues, revenue reporting, valet services, credit card processing services, traffic control, license plate inventory and courtesy emergency vehicle service to parking patrons. This includes all necessary labor, tools, equipment and supplies to perform the required services at the public parking facilities, except for those items provided by the city. The city supplied items primarily include office space, revenue control equipment at the entry lanes, exit lanes, and software to compute, collect and report accurate fees and revenue and ticket stock. In 2014 public parking accounted for over \$162 million in gross revenue.

*\*\*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:** CE85002
- b. **Duration:** 8 years 3 months
- c. **Location:** DEN
- d. **Affected Council District:** 11
- e. **Benefits:** Carry us through the opening of the hotel and coincide with the expiration of the shuttle bus management agreement
- f. **Costs:** \$8,400,000

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
85,000,000	8,400,000	93,400,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7 years 6 months	10 months	January 31, 2017

**g. Date Goals Assigned:** 2012

**h. Goals:** 15%

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

No

---

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_

Key Contract Terms

Type of Contract:

Professional Services > \$500K     Lease     Design or Construction for airport improvements > \$5M

Grant     IGA     Sale of Real Property     Sale of Personal Property

Vendor/Contractor Name: SP Plus Corporation

Contract control number: CE85002

City's contract manager: Herald Hensley

Was this contractor selected by competitive process? Yes

Has this contractor provided these services to the City before?  Yes     No

Term/Duration of contract/project: 8 years 4 months

Is this a new contract?  Yes     No    Is this an Amendment?  Yes     No    If yes, how many? 3 \_\_\_\_\_

Renewal terms: April 2016 – January 2017

Purpose: Parking Management Services at DIA

Scope of services to be provided with performance bench marks: The contractor will continue to provide parking management services for the public parking facilities at Denver International Airport.

Cost/value: \$93,400,000

Source of funds: O&M

Benefit: Continuity of services through the construction and opening of the Hotel and Transit Center and to coincide with the expiration of the Shuttle Management Agreement. No cost increase to the City.

Termination provision for City and for contractor: 30 days

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? Pacific Park Management

Location: DEN

Affected Council District: 11

---

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_