

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias  
at [angela.casias@DenverGov.org](mailto:angela.casias@DenverGov.org) by **12:00 pm 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: April 18, 2017

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, contract amendment, municipal code change, supplemental request, etc.**)

A Resolution request for an Amendment to the SP Plus Corporation agreement for professional parking management services at three downtown city owned public parking garages. 201417250-01

3. **Requesting Agency:**

**Agency Division:** Public Works – Transportation – Parking Operations

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

- **Name:** Cindy Patton
- **Phone:** 720-865-3157
- **Email:** Cynthia.Patton@denvergov.org

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:** Angela Casias
- **Phone:** 720-913-8529
- **Email:** Angela.casias@denvergov.org

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

Amends a contract 201417250-01 with SP Plus Corporation for professional parking management services at three (3) downtown city owned public parking garages. Current contract terms are for 3 initial years with one, 2 year extension option. This request is to execute the 2 year contract extension option by adding \$4,100,000 for a new total contract amount of \$8,535,107. Anticipated revenue for the full 5 year term is \$30 million (6 million annually) with total expenditures of \$8,535,107 for the 5 year term (\$1,707,021 annually).

Professional parking management duties include, but are not limited to, the complete operation and maintenance of the public garages to include enforcement, customer service, record keeping, revenue collection and depositing, event management, staffing (including DPD traffic control), and monthly financial reporting and analysis. Additionally, facility management responsibilities also entail security services, janitorial services, accounts payable of all garage expenses, and maintaining all garage parking equipment and systems.

Addresses of the three facilities covered in this agreement:

DPAC Garage – 1055 13<sup>th</sup> Street

The Cultural Center Garage – 65 W. 12<sup>th</sup> Avenue

The Justice Center Garage – 490 W. 14<sup>th</sup> Avenue

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

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

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

**\*\*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 – please do not leave blank.)

- a. **Contract Control Number:** 201417250-01
- b. **Contract Term:** 10/1/14-9/30/19
- c. **Location:** Downtown
- d. **Affected Council District:** 9 & 10.
- e. **Benefits:** Revenue of \$30 million over the 5 year term (6 million annually) with total expenditure of \$8,535,107.
- f. **Contract Amount (indicate amended amount and new contract total):** \$4,100,000 amendment for a new total contract amount of \$8,535,107.

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

No

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

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

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