

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Approves amendment to contract with Xerox State & Local Solutions, Inc. to increase maximum contract capacity from \$20 Million to \$22.7Million for provision of Parking Management information systems and citation issuance (CE75006-6).
  
- 2. Requesting Agency:** Public Works
  
- 3. Contact Person *with actual knowledge of proposed ordinance***  
**Name:**Dominic Vaiana  
**Phone:**720-865-2523 /  
**Email:**dominic.vaiana@denvergov.org
  
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***  
**Name:**Dominic Vaiana  
**Phone:**720-865-2523 /  
**Email:**dominic.vaiana@denvergov.org
  
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**

Public Works Department is seeking to amend existing agreement to increase maximum contract capacity from \$20 Million to \$22.7Million for provision of Parking Management information systems and citation issuance.

.
  
  - b. Duration**

Through December 31st, 2014
  
  - c. Location**

Citywide
  
  - d. Affected Council District**

Citywide
  
  - e. Benefits**

Allows for additional costs to incur under the existing contract while we complete the competitive selection, and process and negotiate/implement a new contract with the successful vendor.
  
  - f. Costs**

The capacity of the contract will need to be increased to account the additional costs that will incur as a result of the lifetime of the contract. We estimate expense between \$1.2M and \$2.7M. Please note, these funds are already budgeted for 2014.

**6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

**Bill Request Number: BR14-0013**

**Date: 1/8/2014**