

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Sarah Stanek, Public Works

at [sarah.stanek@denvergov.org](mailto:sarah.stanek@denvergov.org) by **12:00pm NOON on Monday**. Contact Sarah with questions.

**Date of Request: 10/10/19**

Please mark one:  Bill Request or  Resolution Request

**1. Type of Request:**

- Contract/Grant Agreement     Intergovernmental Agreement (IGA)     Rezoning/Text Amendment
- Dedication/Vacation             Appropriation/Supplemental             DRMC Change
- Other:

**2. Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends a contract with SP Plus Corporation for the operation and administration of three downtown city-owned parking garages in order to add one year and 2,100,000.00.

**3. Requesting Agency:**

**Public Works**

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Juan Alvarez	Name: Jason Gallardo
Email: <a href="mailto:juan.alvarez@denvergov.org">juan.alvarez@denvergov.org</a>	Email: <a href="mailto:Jason.Gallardo@denvergov.org">Jason.Gallardo@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:**

This is a contract amendment to add one year to the total agreement. It is being slated to expire at the same time as another similar agreement so that a procurement issued next year can combine the two services into one. The amount of money added is our calculated need for the same prices and services over one year.

**6. City Attorney assigned to this request (if applicable):**

Steven Hahn

**7. City Council District:**

Citywide

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

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

Resolution/Bill Number: RR19 1261

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

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**  
Professional Services

**Vendor/Contractor Name:**  
SP Plus Corporation

**Contract control number:**  
Alfresco: 201417250  
Jaggaer Amendment Number: 201951430

**Location:**  
Citywide

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? 2

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
Existing Term: 10/1/14 – 9/30/19  
Amended Term: 10/1/14 – 9/30/20

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
8,535,107.00	2,100,000.00	10,635,107.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/14-9/30/19	one year	9/30/20

**Scope of work:**

Professional parking management services for the operation and administration of three downtown city owned garages.

Was this contractor selected by competitive process?      yes                      **If not, why not?**

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

**Source of funds:**

**ELEVATE DENVER BOND:**

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?** NA

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