

ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias
at 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: _____

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.)***

This is a professional services amendment for the contractor Standard Parking Corporation IL , Parking Management Services, contract number 201206764.

3. Requesting Agency: Public Works Transportation

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

- **Name:** Sean Mackin
- **Phone:** 720-913-4548
- **Email:** sean.mackin@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/ Sean Mackin
- **Phone:** 720-913-8529/720-913-4548
- **Email:** angela.casias@denvergov.org/ sean.mackin@denvergov.org

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

Parking Management services for City owned surface parking lots. Current contract encompasses 6 parking lots. This amendment would add 1 new parking lot to the management services contract (2004 Chestnut Place); add 1 additional year to the contract term (for a total of 5 years); and increase funding by \$300,000.00 making the new maximum contract amount \$898,792.00. Anticipated additional revenue is \$1,000,000 with total new revenue of 4.1 million for the contract term.

*****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:** 201206764
- b. Contract Term:** 09/01/2012-08/31/2017
- c. Location:** Citywide
- d. Affected Council District:** Citywide
- e. Benefits:** Anticipated additional revenue is \$1,000,000 with total new revenue of 4.1 million for the contract term.
- f. Contract Amount (indicate amended amount and new contract total):** \$300,000.00 making the new maximum contract amount \$898,792.00

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

None known

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____