

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: **February 22, 2021**

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract 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.)

Approves Amendment #2 for Conduent State & Local Solutions, Inc. (Contract #201418112-02) to add twenty (20) months to the term of the agreement.

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nina Black	Name: Jason Gallardo
Email: Nina.Black@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Amends contract 201418112-01. Conduent State & Local Solutions, Inc. 2nd contract amendment to add twenty (20) months providing a new expiration date of October 31, 2022. This contract is for the City's Parking Management Information System (PMIS) to assist and support the City in successfully implementing and operating a complete, fully functional PMIS within the City. The RFP was originally issued by purchasing in 2014 for the original contract.

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

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services Agreement

Vendor/Contractor Name: Conduent State & Local Solutions, Inc.

Contract control number: 201418112-02

Location: Citywide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Existing – 11/1/14-2/28/21; Amendment – 11/1/14-10/31/22

Contract Amount (indicate existing amount, amended amount and new contract total): \$50,000,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$50,000,000.00	Enter if applicable	\$50,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/14-2/28/21	20 months	10/31/22

Scope of work: The extension of this contract, which provides the City with a Parking Management Information System (PMIS) that supplies full functionality for Parking Enforcement, including Citation Issuance and Management, Handheld Enforcement, License Plate Reader Enforcement, Booting and Towing, Permit and Meter Bagging Issuance Management, Payment Processing, Collections, Appeal/Adjudication, Reporting and a Web Portal for citation, permit and meter bag processing, is intended to ensure the continuity of services while the City pursues a new solicitation to find new or improved technologies to replace its legacy Parking Management Information System.

The City previously had issued an RFP in July 2019 but strongly feels that the proposals received may be outdated as the Pandemic has triggered an increase and acceleration in technology development that the City would like to explore in order to best serve its residents. Continuity of services during this period is crucial to ensure the City’s ability to provide these services to its residents.

It is in the best interests of the Department of Transportation and Infrastructure and the City at large to extend this contract for an additional 20 months, providing a new expiration date of October 31, 2022 and the same maximum contract amount of \$50,000,000.

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: Operating Funds

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____