

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: January 6, 2020

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:** Amends DEN Public Parking Management Contract (Alfresco Contract 201628677, Jaggaer Contract No. 201952287), SP Plus Corporation (SP+), who manages the daily operations of Denver International Airport (DEN) public parking facilities.

3. **Requesting Agency:** Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Herald Hensley	Name: Angela Casias
Email: Herald.Hensley@flydenver.com	Email: Angela.Casias@flydenver.com

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

The purpose of this amendment is to adjust the billable rates and the yearly pricing formula for DEN's Public Parking Management Services (Alfresco Contract 201628677, Jaggaer Contract No. 201952287). Additionally, further clarification to the current budget language will be included and modification to the driver record language.

In March 2019, the City and County of Denver implemented its 3-year Minimum Wage Ordinance (7/1/2019-7/1/2022) that defined the required minimum hourly wage for city employees, city contractors and subcontractors. The billable rates for SP+ need to be adjusted over the next 3 years to be in compliance with the Minimum Wage Ordinance since a number of SP+'s employees are currently being paid below the stated minimum hourly wage.

Additionally, the annual pricing formula defined in the scope of work needs to be corrected. The current formulae are inaccurate and do not correspond with the intent of the annual increase under the Pricing and Compensation section. The adjustments to the billable rates and pricing formulae will not impact the contract's maximum liability.

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

7. **City Council District:** 11

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0043

Date Entered: _____

Key Contract Terms

Type of Contract: Expenditure

Vendor/Contractor Name: SP Plus Corporation

Contract control number: Alfresco Contract 201628677, Jaggaer Contract No. 201952287

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Original Contract Start Date: 02/01/2017
 Original Contract End Date: 01/31/2022
 Original Total Term: Five years, plus two additional 1-year options to extend

Amended Dates: There is no change to the original term stated above

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)
\$90,000,000.00	\$0	\$90,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5 years, plus (2) one-year extensions	0	5 years, plus (2) one-year extensions

Scope of work:

In 2016 SP+ was selected, through a competitive Request for Proposal (RFP) process, to provide management services for the public parking facilities at DEN which include over 40,000 spaces and \$185 million in revenue annually. SP+ is responsible for all phases of the parking management services at DEN. The services provided by the contractor under this contract include, but are not limited to, collecting all gross revenues, revenue reporting, credit card processing services, traffic control in the parking facilities, license plate inventory, and courtesy emergency vehicle services to parking patrons. The term of the contract is 5 years plus (2) one-year extensions with an effective date of 2/1/2017. The purpose of this amendment is to adjust the billable rates and the yearly pricing formula. Additionally, further clarification to the current budget language will be included and the drive record language will be modified.

Was this contractor selected by competitive process?

This is a non-competitive amendment – the original contract was competitively selected through an RFP process and in full compliance with Memorandum No. 8B to Executive Order No. 8.

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

Source of funds: Operations & Maintenance (O&M)

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

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

Who are the subcontractors to this contract? Global Parking Systems, Parking Forward Inc., ParkMobile LLC, Passport Labs Inc., and ProntoWash LLLC.

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