

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 5/16/2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

**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 PayByPhone Technologies, Inc. to add \$1,500,000.00 for a new contract total of \$2,500,000.00 and add two years for a new end date of 10-31-2027 to continue providing on-street mobile parking payment application services, citywide (DOTI-202055581-00/DOTI-202579056-02).

**3. Requesting Agency:** Department of Transportation and Infrastructure

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jesus Sierra Tricia Ortega	Name: Alaina McWhorter
Email: <a href="mailto:Jesus.Sierra@denvergov.org">Jesus.Sierra@denvergov.org</a> <a href="mailto:Tricia.Ortega@denvergov.org">Tricia.Ortega@denvergov.org</a>	Email: <a href="mailto:Alaina.McWhorter@denvergov.org">Alaina.McWhorter@denvergov.org</a>

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

PayByPhone provides mobile payment options for the City & County of Denver's on-street parking resources. This service increases customer experiences and provides another way to pay for parking in Denver. Denver has a 35% mobile payment adoption rate citywide, and over 80% in areas with pay stations instead of single space meters (e.g. Cherry Creek North). DOTI has had a successful relationship with PayByPhone for the past four years and expects the same moving forward. This contract extension provides DOTI and TS time to work towards a multi-vendor RFP and contract that will provide more customer options and redundancy for mobile payment platforms.

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

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

**Vendor/Contractor Name (including any dba's):** PayByPhone Technologies, Inc.

**Contract control number (legacy and new):** DOTI-202579056-02 (202055581-00, 202266147-01)

**Location:** Citywide

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 02

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** 11/1/2020 – 10/31/2027

**Contract Amount (indicate existing amount, amended amount and new contract total):** Current: \$1,000,000.00 New: \$2,500,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
1,000,000.00	\$1,500,000.00	\$2,500,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/2020 – 10/31/2025	2-Years	11/1/2020 – 10/31/2027

### Scope of work:

PayByPhone provides mobile payment options for the City & County of Denver's on-street parking resources. This service increases customer experiences and provides another way to pay for parking in Denver. Denver has a 35% mobile payment adoption rate citywide, and over 80% in areas with pay stations instead of single space meters (e.g. Cherry Creek North). DOTI has had a successful relationship with PayByPhone for the past four years and expects the same moving forward. This contract extension provides DOTI and TS time to work towards a multi-vendor RFP and contract that will provide more customer options and redundancy for mobile payment platforms.

**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:** General Fund annual encumbrance

**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?**

---

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

Resolution/Bill Number: \_\_\_\_\_

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