

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm 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: 8/26/10

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, amendment, municipal code change, supplemental request, etc.)*

Capital Procurement of Single Space Parking Meters for Cherry Creek North through IPS Group, Inc.

3. **Requesting Agency:** Public Works, Right of Way Services

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

- **Name:** Dominic Vaiana
- **Phone:** 720-865-2523
- **Email:** dominic.vaiana@denvergoe.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:** Dominic Vaiana
- **Phone:** 720-865-2523
- **Email:** dominic.vaiana@denvergoe.org

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

Procurement of 908 ‘smart meters’ and associated equipment to be installed in CCN and along Colfax.

****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.)*

- a. **Contract Control Number:** XC06014
- b. **Duration:** 5 years
- c. **Location:** Cherry Creek North, Colfax Corridor
- d. **Affected Council District:** 10 (Robb)
- e. **Benefits:** Multiple payment options, data generation, ease of use.
- f. **Costs:** \$580,116.00 (procurement cost)

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

No controversy foreseen.

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

Executive Summary

Service(s):

For all revenues collected over \$250,000, please provide an executive summary that includes the following information:

The proposed ordinance is to procure 908 Flexi-Pay Single Space Parking Meters and associated equipment from IPS Group, Inc. to be installed within the Cherry Creek North BID during 2010. The 'Smart Meters' will accept credit/debit cards, smart cards, quarters, nickels, dimes, and parking tokens. Additionally, they will allow for enhanced reporting on parking statistics and trends.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____