

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.

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