

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at  
Nancy.Kuhn@denvergov.org by **NOON 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: August 20, 2013

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.)

**Amendatory agreement with Standard Parking Corporation, CE92007-2 for Parking Management services for the Denver Performing Arts Complex Garage, Cultural Center Garage and Justice Center Garage.**

3. **Requesting Agency:** Public Works

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

- **Name:** Elizabeth Zollo
- **Phone:** 720-913-1774
- **Email:** [elizabeth.zollo@denvergov.org](mailto:elizabeth.zollo@denvergov.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:** Matt Wager
- **Phone:** 720.865-4061
- **Email:** [Matthew.Wager@denvergov.org](mailto:Matthew.Wager@denvergov.org)
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6. **General description of proposed ordinance including contract scope of work if applicable:**

Amendatory Agreement with Standard Parking to extend term one additional year as provided for in the initial agreement and add \$1,491,350 in additional funding to provide Parking Management Services for the Denver Performing Arts Complex Garage, Cultural Center Garage and Justice Center Garage. New maximum contract amount of \$6,777,362 and term of 10/01/2009 to 9/30/2014. Public Works Parking Operations plans on issuing an RFP for these services within the term of this agreement for services going forward.

**\*\*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:** CE92007-2
- b. **Duration:** Total of 5 years (4 year initial contract, plus this allowed 1 year extension)
- c. **Location:** Denver Performing Arts Complex Garage, Cultural Center Garage and Justice Center Garage
- d. **Affected Council District:** Albus Brooks (8) and Jeanne Robb (10)
- e. **Benefits:** 6 million in additional revenue for the one year extension, 16 million in revenue for the total contract term
- f. **Costs:** \$1,491,350 for the one year extension, \$6,777,362 for the total contract term.

**Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.** No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

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