

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: **06/07/2022**

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: (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.)

Approves agreement THTRS-202160770 between Denver Arts & Venues (DAV) and SP Plus Corporation for Five Million Dollars (\$5,000,000) for the management of the Denver Performing Arts Complex parking facility from January 1, 2022 through December 31, 2024. Contractor will manage and operate the garage and provide related ancillary services including ticketing and payment processing, washing and sweeping, traffic control services, janitorial services and other similar services.

### 3. Requesting Agency: Arts & Venues

### 4. Contact Person:

|                                                                                                                                                          |                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| Contact person with knowledge of proposed ordinance/resolution                                                                                           | Contact person to present item at Mayor-Council and Council                     |
| Name: Mark Heiser; Michael Yu                                                                                                                            | Name: Mark Heiser                                                               |
| Email: <a href="mailto:Mark.Heiser@denvergov.org">Mark.Heiser@denvergov.org</a> ; <a href="mailto:Michael.Yu@denvergov.org">Michael.Yu@denvergov.org</a> | Email: <a href="mailto:Mark.Heiser@denvergov.org">Mark.Heiser@denvergov.org</a> |

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

As part of the 2022 budget process, in October of 2021 the decision was made to have the parking garage at the Denver Performing Arts Complex come under the oversight of Denver Arts & Venues (DAV). Previously the parking garage had been under the supervision of the Department of Transportation and Infrastructure (DOTI). This change necessitated separate contracts to be executed with SP Plus Corporation, the contractor which manages and operates the city's surface lots and parking garages.

### 6. City Attorney assigned to this request (if applicable):

Steve Hahn

### 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):

**Vendor/Contractor Name:** SP Plus Corporation

**Contract control number:** THTRS-202160770

**Location:** District 9

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

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

1/1/2022 – 12/31/2024

**Contract Amount** (indicate existing amount, amended amount and new contract total):

| <i>Current Contract Amount</i><br>(A) | <i>Additional Funds</i><br>(B) | <i>Total Contract Amount</i><br>(A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$5,000,000                           | N/A                            | \$5,000,000                           |

  

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 1/1/2022 – 12/31/2024        | N/A               | N/A                    |

**Scope of work:** Parking garage operation and management services.

**Was this contractor selected by competitive process?** Yes

**If not, why not?** N/A

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

**Source of funds:** Annual operating

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 5% subcontracted services

**Who are the subcontractors to this contract?** TBD

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