

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

At pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 7/29/19

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 Amendment #2 for IPS Group, Inc. (contract #CE95036) to increase contract value by \$1,500,000 and add one year to the term of the agreement.

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Alyssa Alt	Name: Jason Gallardo
Email: Alyssa.alt@denvergov.org	Email: jason.gallardo@denvergov.org

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

Public Works wishes to secure continuity of services with IPS Group, Inc. while the City initiates the RFQ/P process in an effort to seek new technologies for outdated hardware and software programs to meet the City's future initiatives and directives. It is in the best interests of Public Works and the City at large to extend this agreement for one (1) year providing a new expiration date of October 31, 2020 and an additional contract amount of \$1,500,000. The first phase of the RFQ was posted on May 3, 2019. In July 2019, a meter demonstration is planned with the RFP to follow.

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: RR19 0775

Date Entered: _____

Key Contract Terms

Type of Contract: Operational Agreement

Vendor/Contractor Name: IPS Group, Inc.

Contract control number: CE95036

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

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

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$20,000,000	\$1,500,000	\$21,500,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/2/2009-10/31/2019	One year	10/31/2020

Scope of work: IPS Group, Inc. provides technology to link parking meters on-street parking management systems. IPS Group is responsible for deliver installation and testing of meters. This amendment will extend the contract term one year and add \$1,500,00 in funds.

Was this contractor selected by competitive process? RFQ Advertised by Purchasing in 2009.

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

Source of funds: 01010/5081400/62500

ELEVATE DENVER BOND:

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? N/A

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