

ORDINANCE/RESOLUTION REQUEST

All fields must be completed.
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 7/28/2015

Please mark one: [X] Bill Request or [] Resolution Request

1. Has your agency submitted this request in the last 12 months?

[] Yes [X] 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.)

Denver International Airport requests a contract for HUB Parking Technology 201415444 - Express Public Parking Agreement

3. Requesting Agency: Department of Aviation

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

- Name: Amy Raaz
Phone: (303) 342-2201
Email: Amy.Raaz@flydenver.com

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: Dorothy Harris, Sr. Vice President of Parking and Transportation
Phone: (303) 342-4080
Email: Dorothy.Harris@flydenver.com

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

HUB Parking Technology USA, Inc. will provide a complete and operational Automatic Vehicle Identification parking system for ingress/egress and collection of payment. The system will also include an on-line reservations component. It is DEN's intent to enroll frequent and premium parkers in the system with their credit card information and to allow these parkers to enter and exit the various parking area using a DEN issued windshield Automatic Vehicle Identification tag or to enroll the customer's existing E470 toll road tag.

**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: 201415444
b. Duration: 3 years
c. Location: DEN
d. Affected Council District: 11
e. Benefits:
f. Costs: \$1,604,000.00

Table with 3 columns: Current Contract Amount (A), Additional Funds (B), Total Contract Amount (A+B). Values: \$1,604,000.00, \$1,604,000.00.

Table with 3 columns: Current Contract Term, Added Time, New Ending Date. Values: 3 Years, 3 Years.

- g. Date Goals Assigned: April 21, 2014
h. Goals: 15%

To be completed by Mayor's Legislative Team:

SIRE Tracking Number:

Date:

7. **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: _____

Key Contract Terms

Vendor/Contractor Name: HUB Parking Technology USA, Inc

Contract control number: 201415444

City's contract manager: Herald Hensley

Was this contractor selected by competitive process? Yes, was it the low bid? Yes

Term/Duration of contract/project: 3 years

Renewal terms: The term of this Agreement may be extended for one (1) one-year period, by written amendment to this Agreement.

Purpose: HUB Parking Technology USA, Inc will provide a method of ingress and egress to public parking facilities using RFID transponder tags including payment calculation and collection of fees.

Scope of services to be provided with performance bench marks:

Cost/value: \$1,604,000.00

Source of funds: CIP and O&M

Benefit:

Termination provision for City and for contractor: The City has the right to terminate this Agreement without cause on thirty (30) days written notice to the Consultant, and with cause on ten (10) days written notice to the Consultant.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

Location: DIA

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____