

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: 05/04/2020

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.)

Amends a contract with SP Plus Corporation for the operation and management of three downtown city-owned parking garages to add one year and \$2,100,000.00 to the contract, for a new total agreement amount of \$12,735,107.00. Original contract # is 201417250.

3. Requesting Agency: DOTI – Parking Operations

4. Contact Person:

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

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

This is the third contract amendment for operation and management of three city-owned parking garages – Cultural Center Complex, Denver Performing Arts Complex, and Denver Justice Center. This amendment will add one year and \$2,100,000.00 to the total agreement. The extension of the contract will allow it to expire at the same time as the agreement for management of seven city-owned surface lots so that the procurement issued next year can combine the two services into one. The amount of money added is the calculated need for the same prices and services over one year.

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: RR20 0458

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services

Vendor/Contractor Name: SP Plus Corporation

Contract control number: 201417250-03 (Jaggaer: PWADM-201951430 Amendment 1)

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 3

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

Existing: 10/1/2014 – 9/30/2020

Amended: 10/1/2014 – 9/30/2021

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$10,635,107.00	\$2,100,000.00	\$12,735,107.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2014 – 9/30/2020	One Year	9/30/2021

Scope of Work:

This is the third contract amendment for operation and management of three city-owned parking garages – Cultural Center Complex, Denver Performing Arts Complex, and Denver Justice Center. This amendment will add one year and \$2,100,000.00 to the total agreement. The extension of the contract will allow it to expire at the same time as the agreement for management of seven city-owned surface lots so that the procurement issued next year can combine the two services into one. The amount of money added is the calculated need for the same prices and services over one year.

Was this contractor selected by competitive process? Yes, at original time of procurement in 2014.

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

Source of funds: General Funds

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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