

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: **March 21, 2023**

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract 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 the professional services technology contract with Skidata Inc. for the Parking Access and Revenue Control System (PARCS) for equipment missed in the original contract. Contract term is five years with an option to extend an additional two years; Current term 01/01/2021 – 12/31/2025. Original contract amount is \$1,223,882.23, adding an additional \$196,343.18, total contract amount \$1,420,225.41

3. Requesting Agency: Department of Transportation and Infrastructure – Transportation Operations/Curbside & Parking

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jennifer Guilino	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: Amend the current contract for PARCS (Parking Automated Revenue Control System) for Denver Performing Arts Center Garage and other City owned public garages. PARCS manages payment and access to public parking garages operated by DOTI and DAV (Denver Performing Arts Center Garage) This is a replacement system for the outdated equipment currently in use. Denver Performing Arts Center Garage will be installed first, followed by, Webb Garage, 303 Garage, Judges Garage and the Denver Cultural Center Garage. Installations will by Skidata and will happen consecutively until fully installed, primarily in 2023. The overall PARCS project will be in use by DAV and DOTI to manage parking facilities effiently for transient (customer), employee and longer-term parking needs.

This amendment is to add additional Skidata parking equipment to fully install the system, scope and funds. This equipment was either an oversight (missed) in the original contract or was update to the project to reflect changes made by the DAV when the group took over management of the Denver Performing Arts Center Garage in January 2022. DOTI and DAV are working collaboratively on this project to completion. The contract has an on-going yearly maintenance fee that will be paid by DOTI and DAV and will not be passed along to customers.

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

7. City Council District: Districts 9 and 10

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: Professional Technology Services

Vendor/Contractor Name: Skidata Inc.

Contract control number: DOTI- 202057275-01 / DOTI- 202367028-01

Location: City Garages

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** Amendment #1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Current term 1/1/2021-12/31/2025

Contract Amount (indicate existing amount, amended amount and new contract total): Current Contract amount \$1,223,882.23, amendment to add \$196,343.18, New total contract amount \$1,420,225.41

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,223,882.23	\$196,343.18	\$1,420,225.41

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2021-12/31/2025	N/A	1/1/2021-12/31/2025

Scope of work:

The City has contracted with the Vendor to provide and support Off-Street Parking Access and Revenue Control System (PARCS) including hardware and back-office software within a gated controlled environment for multiple garages operated by the City and County of Denver. The current PARCS equipment has exhausted its productive usage. The following garages have been identified for PARCS retrofit: Denver Performing Arts Center Garage, Cultural Center Complex Garage, Minoru Yasui/303 Garage, Wellington Webb Building Garage, Judges/Maintenance Garage, Denver Justice Center Garage.

An important criterion for the PARCS is the management software and its Business Intelligence capabilities including dashboard and reports, both standard and customizable. The management software was evaluated according to the ISO 25010 standard for quality attributes including performance efficiency, compatibility, usability, reliability, security, maintainability and portability.

The scope of the required project includes, but is not limited to, the design, development, programming, reliability testing, fabrication, unit testing, system testing, packaging, shipping, installation, startup, maintenance, training of staff and documentation of a PARCS that will provide for multiple credentials for access control and payment services.

The contracted system shall have the capability of processing and tracking parking users, both transient and non-transient parkers, in addition to providing parkers automated pay stations strategically located in the parking garage. The City expects this complete parking conversion will increase efficiency, system productivity and improve customer service.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

To be completed by Mayor's Legislative Team:

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Source of funds: PRJ-10004343, (34995 Cultural Capital Maintenance), (38336 Cultural Recreation SRF) PRJ-10003261 (31025 Public Works Annual Programs), (34993 Public works Capital Maintenance)

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? Windgate

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