

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: June 27, 2024

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 a contract with FLASHPARKING INC. (FLASH) for \$21,632,348.11 and for five years, with two one-year options to extend, to provide a Parking Access & Revenue Control System and associated maintenance services at Denver International Airport (PLANE-202472266).

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Mark Nagel, SVP Parking and Commercial Transportation	Name: Kevin Forgett, Manager of Legislative Affairs
Email: mark.nagel@flydenver.com	Email: kevin.forgett@flydenver.com

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

This request is to approve a contract between FLASHPARKING INC. (FLASH) and Denver International Airport (DEN) to provide a Parking Access & Revenue Control System and associated maintenance services at Denver International Airport for five years, with two one-year options, commencing July 1, 2024, in the amount of \$21,632,348.11.

In response to an expiring contract for support of the current Parking Access and Revenue Control System (PARCS), we are procuring a PARCS from FLASHPARKING INC. through a cooperative purchasing alliance. This procurement is in the form of Hardware As A Service (HAAS). This allows DEN to acquire the latest in PARCS technology through a lease which does not require extensive construction, utilizing the existing network and ensuring through the lease process we always have the latest software developments.

Responsibilities includes but are not limited to removal of old PARCS, installation of new PARCS to include Entry and Exit units, AVI readers, LPR cameras and servicing of equipment.

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

7. City Council District: District 11

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): Equipment & Professional Services > \$500K

Vendor/Contractor Name (including any dba's):

FLASHPARKING Inc, a Delaware company

Contract control number (legacy and new): PLANE-202472266

Location: Denver International Airport

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):
Starting July 1, 2024 - five years, with two one-year options.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$21,632,348.11	N/A	\$21,632,348.11

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
five years, with two one-year options to extend	N/A	five years, with two one-year options to extend; June 31, 2031

Scope of work:

This resolution is to approve the contract between FLASHPARKING INC. (FLASH) and Denver International Airport (DEN) to provide a Parking Access & Revenue Control System and associated maintenance services at Denver International Airport for five years, with two one-year options, commencing July 1, 2024, in the amount of \$21,632,348.11.

Responsibilities includes but are not limited to removal of old PARCS, installation of new PARCS to include Entry and Exit units, AVI readers, LPR cameras and servicing of equipment.

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

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

Source of funds: DEN Parking Operations and Maintenance Budget

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____