

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 10/3/2024

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. Title: Amends contract with SP Plus Corporation to increase contract duration by two years and increase capacity by \$4,500,000.00 (202160398-01; Amendment 202474383-01).

3. Requesting Agency: Department of Transportation and Infrastructure

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: Jennifer Gulino Tricia Ortega	Name: Alaina McWhorter
Email: Jennifer.Gulino@denvergov.org Tricia.Ortega@denvergov.org	Email: Alaina.McWhorter@denvergov.org

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

Two-year extension and increase in capacity of the Parking Garage contract for Denver Performing Arts Complex, Cultural Center, Justice Center, Acme, Auraria, Bannock, Chestnut, Firehouse, Cherry Creek Library & S. Elati. Adding Denver Performing Arts Complex Garage back to this contract that will be paid via AVD.

The Skidata/PARCS equipment needs one parking manager to best be managed because of the way the system was purchased that was prior to the AVD and DOTI split. We can add and remove facilities as needed throughout the term of the contract. Expansion of budget for \$4.5M for 2-years (\$3.5M total for AVD).

6. City Attorney assigned to this request (if applicable): Jacob Crawford

7. City Council District: 9

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): Operations

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

Contract control number (legacy and new): 202160398-01; Amendment 202474383-01

Location: District 9

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 01

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 10/1/2021 – 9/30/2026

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)
\$5,000,000.00	\$4,500,000.00	\$9,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2021 - 9/30/2024	Two Years	9/30/2026

Scope of work:

Two-year extension and increase in capacity of the Parking Garage contract for Denver Performing Arts Complex, Cultural Center, Justice Center, Acme, Auraria, Bannock, Chestnut, Firehouse, Cherry Creek Library & S. Elati. Adding Denver Performing Arts Complex Garage back to this contract that will be paid via AVD.

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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: AVD: 15815; DOTI 01010

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 10%

Who are the subcontractors to this contract? All Star Staffing LLC, Advanced Professional Security, Brightview Snow Removal, PayByPhone, SKIDATA

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