

# ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

At [pw.ordinance@denvergov.org](mailto: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 seven surface parking lots to add one year and one month and no funds to the contract. Original contract # is 201734150.

## 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: <a href="mailto:juan.alvarez@denvergov.org">juan.alvarez@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

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

This is the first contract amendment for operation and management of seven surface parking lots – Acme, Auraria, Bannock, Chestnut, Firehouse, North Elati and South Elati. This amendment will add one year and one month to the agreement; no additional funds are being requested. The extension of the contract will allow it to expire at the same time as the agreement for management of three city-owned garages so that the procurement issued next year can combine the two services into one.

## 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 0459

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract:** Professional Services

**Vendor/Contractor Name:** SP Plus Corporation

**Contract control number:** 201734150 (Jaggaer: DOTI-202054574)

**Location:** Citywide

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

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

Existing: 9/1/2017 – 8/30/2020

Amended: 9/1/2017 – 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>
\$920,000.00	N/A	\$920,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2017 – 8/30/2020	One Year and One Month	9/30/2021

**Scope of Work:**

This is the first contract amendment for operation and management of seven surface parking lots – Acme, Auraria, Bannock, Chestnut, Firehouse, North Elati and South Elati. This amendment will add one year and one month to the agreement; no additional funds are being requested. The extension of the contract will allow it to expire at the same time as the agreement for management of three city-owned garages so that the procurement issued next year can combine the two services into one.

**Was this contractor selected by competitive process?** Yes, at original time of procurement in 2017.

**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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