

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: **04/20/2021**

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 \$271,000.00 in contract capacity. New maximum contract capacity is \$1,191,000.00; there is no extension to time. Original contract # is 201734150. SP Plus Corporation, 200 East Randolph St, Suite 7700, Chicago, IL 60601.

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 second contract amendment for operation and management of seven surface parking lots – Acme, Auraria, Bannock, Chestnut, Firehouse, North Elati and South Elati. This amendment will not add additional time, but will add \$271,000 in contract capacity, which is needed to get through the contract expiration of 9/30/21.

The added funding is needed to meet the monthly obligations to SP+ to manage the surface parking lots. There is no increase in service or change in scope, simply need to fulfil the obligations in the contract. When one of the contracts was recently extended, SP+ - who manages both our surface lot contract and our parking garage contract - used the surface lot contract to pay for staffing that is split between the two contracts. They typically split these costs between the two contracts but did not and the City's monthly costs increased on this contract but not overall. Also, due to increased cleaning of the surface lots and other maintenance charges, there was not as much of a reduction in costs during the pandemic response as originally planned. SP+ is more carefully splitting the personnel costs between the two contracts and DOTI is in the process of an RFP to replace these two contracts with one contract that will manage both surface lots and parking garages managed by DOTI.

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: RR21 0502

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services

Vendor/Contractor Name: SP Plus Corporation

Contract control number: 201734150-02 (Jaggaer: DOTI-202158508-02)

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

Contract Term/Duration: Existing: 9/1/2017 – 9/30/2021

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)
\$920,000.00	\$271,000.00	\$1,191,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2017 – 9/30/2021	N/A	No change

Scope of Work:

This is the second contract amendment for operation and management of seven surface parking lots – Acme, Auraria, Bannock, Chestnut, Firehouse, North Elati and South Elati. This amendment will not add additional time, but will add \$271,000 in contract capacity, which is needed to get through the contract expiration of 9/30/21.

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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Date Entered: _____