

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 3/8/2021

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:** Amends DEN Public Parking Management Contract (Contract 202056897) with SP Plus Corporation (SP+), who manages the daily operations of Denver International Airport (DEN) public parking facilities.

3. **Requesting Agency:** Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Herald Hensley	Name: Angela Casias
Email: Herald.Hensley@flydenver.com	Email: Angela.Casias@flydenver.com

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

The purpose of this second amendment is to allow for a modification to the existing agreement to include changes to the language related to the contractor's vehicle requirements removing vehicle replacement at 100,000 miles, adding language that will require SP+ to reload entry tickets and change ribbons in the new NextGen equipment and to change contract pricing related to scope and staffing reductions due to COVID-19.

This amendment will not extend the current term and will not increase the contract's maximum liability.

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

7. **City Council District:** 11

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

Type of Contract: Expenditure – O&M

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0269

Date Entered: _____

Vendor/Contractor Name: SP Plus Corporation

Contract control number: 202056897-02

Location: Denver International Airport

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

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

Original Contract Start Date: 02/01/2017

Original Contract End Date: 01/31/2022

Original Total Term: Five years, plus two additional 1-year options to extend

Amended Dates: There is no change to the original term stated above

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)
\$90,000,000.00	\$0	\$90,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5 years, plus (2) one-year extensions	0	5 years, plus (2) one-year extensions

Scope of work:

In 2016, SP+ was selected, through a competitive Request for Proposal (RFP) process, to provide management services for the public parking facilities at DEN. SP+ is responsible for all phases of the parking management services at DEN. The services provided by the contractor under this contract include, but are not limited to, collecting all gross revenues, revenue reporting, credit card processing services, traffic control in the parking facilities, license plate inventory, and courtesy emergency vehicle services to parking patrons. The term of the contract is 5 years plus (2) one-year extensions with an effective date of 2/1/2017. The purpose of this second amendment is to allow for a modification to the existing agreement to include changes to the language related to the contractor's vehicle requirements removing vehicle replacement at 100,000 miles, adding language that will require SP+ to reload entry tickets and change ribbons in the new NextGen equipment and to change contract pricing related to scope and staffing reductions due to COVID-19.

Was this contractor selected by competitive process? No **If not, why not?** Non-competitive Amendment:

Non-competitive amendment: this procurement does NOT comply with Memorandum No. 8B and justification will be provided in Section C.

In 2016, SP+ was selected, through a competitive RFP process, to provide management services for the public parking facilities at DEN.

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

Source of funds: O&M

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Resolution/Bill Number: RR21 0269

Date Entered: _____

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? Global Parking Systems, Parking Forward Inc., ParkMobile LLC, PayByPhone Technologies Inc., and ProntoWash LLC.

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