

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 11/30/2021

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

- Contract** **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 execution of a professional management services contract with SP Plus Corporation for the management of seven City-owned parking lots and three garages (DPAC (10/1/21-12/31/21 only), Denver Justice Center and Cultural Center Complex). Total contract amount is \$5,000,000.00 over a three-year term. Contract #: 202160398. (SP Plus Corporation, 200 E. Randolph St., Suite 7700, Chicago, IL 60601)

3. Requesting Agency: Department of Transportation and Infrastructure – Transportation Operations

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Alyssa Alt	Name: Jason Gallardo
Email: Alyssa.Alt@denvergov.org	Email: jason.gallardo@denvergov.org

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

Professional management services for the operation and maintenance of the three (3) City parking garages (DPAC for 10/1/21-12/31/21 only) and seven (7) City surface parking lots.

6. City Attorney assigned to this request (if applicable): Steve Hahn

7. City Council District: Citywide (downtown area – Districts 9 and 10)

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 1502

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Management Services

Vendor/Contractor Name: SP Plus Corporation

Contract control number: 202160398

Location: Seven parking lots and three garages in the downtown Denver area.

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): 10/1/2021-9/30/2024

Contract Amount (indicate existing amount, amended amount and new contract total): \$5,000,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$5,000,000.00	Enter if applicable	\$5,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2021-9/30/2024	Enter if applicable	10/1/2021-9/30/2024

Scope of work: Professional management services for the operation and maintenance of the three (3) City parking garages and seven (7) City surface parking lots. The seven lots are: Acme, Auraria, Bannock, Chestnut, Firehouse, North Elati and South Elati. The three garages are: Denver Performing Arts Complex (10/1/21-12/31/21 only), Denver Justice Center, and the Cultural Center Complex.

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: Operating funds

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDDBE 5%

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

Who are the subcontractors to this contract? Advanced Professional Security (10%)

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