

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: **9/26/22**

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 new professional services technology contract with IPS Group, Inc. for parking meters linked with on-street parking management systems. Total maximum contract amount \$4,500,000.00 over a three-year term. Contract #202264578. (IPS Group, Inc., 7737 Kenamar Court, San Diego, CA 92121)

3. Requesting Agency: Department of Transportation and Infrastructure

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: Contract covers parking meters, single-space and pay stations, and the operating system to run them. Vendor is responsible for delivery, installation and testing of meters at the point of installation and maintenance of operating system. IPS Meters (single space, multi-space, spare parts and pieces) equipment and the operating software system for meter equipment.

6. City Attorney assigned to this request (if applicable): Andrew Riester

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: _____

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services - Technology

Vendor/Contractor Name: IPS Group, Inc., 7737 Kenamar Court, San Diego, CA 92121

Contract control number: DOTI-202264578

Location: Citywide

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): Three years 3 years, plus 2, one-year options to extend.

Contract Amount (indicate existing amount, amended amount and new contract total): \$4,500,000.00

| <i>Current Contract Amount (A)</i> | <i>Additional Funds (B)</i> | <i>Total Contract Amount (A+B)</i> |
|--|---------------------------------|--|
| \$4,500,000.00 | Enter if applicable | \$4,500,000.00 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|---------------------|------------------------|
| 11/1/2022-10/31/2025 | Enter if applicable | 11/1/2022-10/31/2025 |

Scope of work:

Contract covers parking meters, single-space and pay stations, and the operating system to run them. Vendor is responsible for delivery, installation and testing of meters at the point of installation and maintenance of operating system. IPS Meters (single space, multi-space, spare parts and pieces) equipment and the operating software system for meter equipment.

Was this contractor selected by competitive process? No **If not, why not?** Sole Source because of existing contract timing and budget availability.

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

Source of funds: General Operating Funds

ELEVATE DENVER BOND:

RISE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDDBE 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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Resolution/Bill Number: _____

Date Entered: _____