

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: 09/09/2020

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.)

Approves Amendment #3 for IPS Group, Inc. (contract #CE95036) to increase contract value by \$3,000,000 and add two years to the term of the agreement.

3. Requesting Agency: DOTI

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:

DOTI wishes to secure continuity of services with IPS Group, Inc. We wish to secure continuity of services as the City’s efforts to procure new paid parking (meter) technology through an RFP process was stopped due to Covid-19 and subsequent budgetary shortfalls in 2020. Continued access to the IPS system requires the City to extend the contract. As it is unlikely the City will be in an improved financial situation the following year, it is in the best interest of DOTI and the City at large to extend this current agreement for two (2) years providing a new expiration date of October 31, 2022 and an additional contract amount of \$3,000,000. We are currently working to procure a Mobile Pay application vendor to supplement the current meter technology beginning in Fall 2020.

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

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 0962

Date Entered: _____

Key Contract Terms

Type of Contract: Operational Agreement

Vendor/Contractor Name: IPS Group, Inc.

Contract control number: CE95036

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 3

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

Contract Amount (indicate existing amount, amended amount and new contract total):

| <i>Current Contract Amount (A)</i> | <i>Additional Funds (B)</i> | <i>Total Contract Amount (A+B)</i> |
|--|---------------------------------|--|
| \$21,500,000 | \$3,000,000 | \$24,500,000 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 11/2/2009-10/31/2020 | Two years | 10/31/2022 |

Scope of work: IPS Group, Inc. provides technology to link parking meters on-street parking management systems. IPS Group is responsible for deliver installation and testing of meters. This amendment will extend the contract term two years and add \$3,000,000 in funds.

Was this contractor selected by competitive process? RFQ Advertised by Purchasing in 2009.

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

Source of funds: 01010/5081400/62500

ELEVATE 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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