

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**.

***\*All fields must be completed.\****  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 7/22/2014

Please mark one:  Bill Request or  Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes  No

If yes, please explain:

2. **Title:** Contract Execution of Parking Management Contract CE 85002 currently held by SP+

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

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Amy Raaz
- **Phone:** (303) 342-2201
- **Email:** Amy.Raaz@flydenver.com

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- **Name:** John Ackerman
- **Phone:** 303-342-2568
- **Email:** john.ackerman@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:**

This amendment will carry us through the construction of the Hotel and Transit Center and the hotel opening. This contract will ultimately be responsible for the management and operation of the valet services at the hotel in conjunction with the hotel opening. Maintaining Standard Parking as the contractor through the opening of the hotel will provide an excellent customer experience. Standard Parking is familiar with the revenue control equipment that will be installed at the hotel. The experience with the parking operation and the revenue control equipment will provide the best opportunity to offer a customer experience that matches the reputation of the Westin brand.

The contractor will continue to provide parking management services for the public parking facilities at Denver International Airport. Contractor will be responsible for all phases of the parking management services. These services include collecting gross revenues, revenue reporting, valet services, credit card processing services, traffic control, license plate inventory and courtesy emergency vehicle service to parking patrons. This includes all necessary labor, tools, equipment and supplies to perform the required services at the public parking facilities, except for those items provided by the city. The city supplied items primarily include office space, revenue control equipment at the entry lanes, exit lanes, and software to compute, collect and report accurate fees and revenue and ticket stock. In 2013 public parking accounted for over \$153 million in gross revenue.

***\*\*Please complete the following fields:*** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. **Contract Control Number:** CE 85002
- b. **Duration:** 6 years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Continuity of services through the construction and opening of the Hotel and Transit Center. No cost increase to the City

*To be completed by Mayor's Legislative Team:*

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Date: \_\_\_\_\_

f. **Costs:** N/A no additional funds are needed.

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$85,000,000	0	\$85,000,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6 years (October2008- September 2014)	18 months	March 30, 2016

g. **Date Goals Assigned:** 2012

h. **Goals:** 15%

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.**

None

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Date: \_\_\_\_\_

## Key Contract Terms

Vendor/Contractor Name: SP+

Contract control number: CE 85002

City's contract manager: Dorothy Harris

Was this contractor selected by competitive process? Was it the low bid? Competitive Process

Term/Duration of contract/project: October 2008 – September 2014

Renewal terms: October 2014 – March 2016

Purpose: Parking Management Services at DIA

Scope of services to be provided with performance bench marks: The contractor will continue to provide parking management services for the public parking facilities at Denver International Airport.

Cost/value: \$85,000,000

Source of funds: O&M Budget

Benefit: Continuity of services through the construction and opening of the Hotel and Transit Center. No cost increase to the City

Termination provision for City and for contractor: 30 days

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):  
Who are the subcontractors to this contract? Pacific Park Management

Location: DIA

Affected Council District: 11

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