

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 9/2/2022

1. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
☐ Other:

2. Title: Approves an Automated Vehicle Identification Revenue System Support and Maintenance contract with TransCore, L.P.

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: Mark Nagel	Name: Carolina Flores
Email: Mark.Nagel@flydenver.com	Email: Carolina.Flores@flydenver.com

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

The purpose of this contract is to have TransCore, L.P. provide professional services regarding the commercial vehicle management and revenue system that has been in place since October 24, 2017. While we work to procure the next long-term contract for commercial vehicle management at DEN, it is necessary for TransCore to provide support in terms of maintenance, upgrades, and professional services for Denver International Airport's (DEN) Automated Vehicle Identification (AVI) revenue control system and the GateKeeper Software.

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

7. City Council District: District #11

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: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Professional Services >\$500k

Vendor/Contractor Name: TransCore, L.P.

Contract control number: 202262949

Location: Denver International Airport

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):

1 year plus one 1-year option to extend

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)
N/A	N/A	\$1,058,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	10/23/2023

Scope of work:

TransCore is responsible for providing support in terms of maintenance, upgrades, and professional services for DEN's AVI revenue control system and the Gatekeeper software. The AVI system is a critical component of both the Ground Transportation - commercial vehicles and transportation network company access process. The system also plays a key part in reporting trip charges for invoicing of the collection of revenue. Due to the proprietary nature of the TransCore System, it is advantageous to DEN to continue the maintenance services of TransCore.

Was this contractor selected by competitive process?

If not, why not?

This is a sole source contract of proprietary software and hardware that no other company can provide. The equipment is already in place and has been the responsibility of TransCore since October 24, 2017. Additionally, this sole source contract utilizes proprietary software to process revenue transactions, using equipment already in place.

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

Source of funds: O&M

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? GateKeeper Systems, Inc.

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