

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: June 27, 2024

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 a contract with FLASHPARKING INC. (FLASH) for \$21,632,348.11 and for five years, with two one-year options to extend, to provide a Parking Access & Revenue Control System and associated maintenance services at Denver International Airport (PLANE-202472266).

## 3. Requesting Agency: Department of Aviation

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Mark Nagel, SVP Parking and Commercial Transportation	Name: Kevin Forgett, Manager of Legislative Affairs
Email: <a href="mailto:mark.nagel@flydenver.com">mark.nagel@flydenver.com</a>	Email: <a href="mailto:kevin.forgett@flydenver.com">kevin.forgett@flydenver.com</a>

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

This request is to approve a contract between FLASHPARKING INC. (FLASH) and Denver International Airport (DEN) to provide a Parking Access & Revenue Control System and associated maintenance services at Denver International Airport for five years, with two one-year options, commencing July 1, 2024, in the amount of \$21,632,348.11.

In response to an expiring contract for support of the current Parking Access and Revenue Control System (PARCS), we are procuring a PARCS from FLASHPARKING INC. through a cooperative purchasing alliance. This procurement is in the form of Hardware As A Service (HAAS). This allows DEN to acquire the latest in PARCS technology through a lease which does not require extensive construction, utilizing the existing network and ensuring through the lease process we always have the latest software developments.

Responsibilities includes but are not limited to removal of old PARCS, installation of new PARCS to include Entry and Exit units, AVI readers, LPR cameras and servicing of equipment.

## 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): Equipment & Professional Services > \$500K

**Vendor/Contractor Name (including any dba's):**

FLASHPARKING Inc, a Delaware company

**Contract control number (legacy and new):** PLANE-202472266

**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):**  
Starting July 1, 2024 - five years, with two one-year options.

**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)
\$21,632,348.11	N/A	\$21,632,348.11

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
five years, with two one-year options to extend	N/A	five years, with two one-year options to extend; June 31, 2031

**Scope of work:**

This resolution is to approve the contract between FLASHPARKING INC. (FLASH) and Denver International Airport (DEN) to provide a Parking Access & Revenue Control System and associated maintenance services at Denver International Airport for five years, with two one-year options, commencing July 1, 2024, in the amount of \$21,632,348.11.

Responsibilities includes but are not limited to removal of old PARCS, installation of new PARCS to include Entry and Exit units, AVI readers, LPR cameras and servicing of equipment.

**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:** DEN Parking Operations and Maintenance Budget

**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?** N/A

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

Resolution/Bill Number: \_\_\_\_\_

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