ORDINANCE/RESOLUTION REQUEST

All fields must be completed.

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

				Date of Request: <u>11/29/20</u>
Please mar	k one: Bill Request	or	⊠ Resolution Rec	quest
. Has yo	ur agency submitted this request in	the last 1	2 months?	
	Yes 🛛 No			
If	yes, please explain:			
	DEN Public Parking Management Contract- SP Plus Corporation will manage the daily operations of the DEN Public rking Facilities. (201628677)			
Reques	sting Agency: Department of Aviation	ı		
■ Na ■ Ph	et Person: (With actual knowledge of time: Aaron Barraza one: (303) 342-2261 hail: Aaron.Barraza@flydenver.com	proposed	ordinance/resolution.)	
<u>will be</u> ■ Na ■ Ph	et Person: (With actual knowledge of pavailable for first and second reading, time: Dorothy Harrisone: (303) 342-4080 nail: Dorothy.harris@flydenver.com			tho will present the item at Mayor Council and w
ck out ser	vices			uch as jump starts, tire inflation, vehicle locates, a delay in processing. If a field is not applicable,
a.	Contract Control Number: 201628677			
b.	Duration: 5 years with 2(1) year extensions			
c.	Location: DEN			
d.	Affected Council District: 11			
e.	Benefits: Provide parking management services 24 hours per day, 7 days per week for Denver International Airport.			
f.	Costs:			
	Current Contract Amount	A	dditional Funds	Total Contract Amount
	(A)		(B)	(A+B)
	\$90,000,000			\$90,000,000
	Current Contract Term		Added Time	New Ending Date
	2-1-2017 to 1-31-2022 + two 1yr. extension			2-1-2017 to 1-31-2022 + two 1yr. extension
g. h.	Date Goals Assigned: 2/17/2016 Goals: 15%			
	To be	completed	d by Mayor's Legislativ	ve Team:
IRE Track	ing Number:		D	ate:

explain. No **Key Contract Terms** Type of Contract: Professional Services > \$500K Lease Design or Construction for airport improvements > \$5M Grant ☐ IGA Sale of Real Property Sale of Personal Property Vendor/Contractor Name: SP Plus Corporation Contract control number: 201628677 City's contract manager: Dorothy Harris Was this contractor selected by competitive process? Yes Has this contractor provided these services to the City before? X Yes No Term/Duration of contract/project: 5 years with 2(1) year extensions Is this a new contract? X Yes No Is this an Amendment? Yes X No If yes, how many? Renewal terms: N/A Purpose: To provide Public Parking Management services at DEN. Services includes: customer service at all parking facilities, entries, and exits; collection, deposit, and reporting of parking revenues; and vehicle services such as jump starts, tire inflation, vehicle locates, lock out services Cost/value: \$90,000,000 Source of funds: O&M Benefit: Contracting these services provides the city with a professional parking company to collect and deposit revenue. The company also delivers a high level of customer service to DEN's parking customers. Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Who are the subcontractors to this contract? Global Parking Systems ACDBE, DBE (15%), Whayne and Sons Enterprises certified M/WBE (1%), Metrix Advisors ACDBE, M/WBE (less than 1%) Location: Denver International Airport Affected Council District: 11 To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

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