ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias

at angela.casias@DenverGov.org by 12:00 pm 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: April 28, 2017	
Ple	ease mark o	one:	☐ Bill Request	or	⊠ Resolution Request		
1.	Has your	agency su	ıbmitted this request in	the last 1	months?		
	□ Y	es	⊠ No				
	If yes	, please e	xplain:				
2.	Title: (Include a concise, one sentence <u>description</u> – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)						
			equest for a professional ation to operate city surf			between the City and County of Denver and	
3.	Requesting Agency: Agency Division: Public Works Transportation Parking Operations						
4.	 Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Scott Bauman Phone: 720-913-4507 Email: Scott.bauman@denvergov.org 						
5.	will be ave ■ Name ■ Phon	ailable for e: Angela e: 720-91	first and second reading a Casias			present the item at Mayor-Council and who	
6.	General d	General description/background of proposed ordinance including contract scope of work if applicable:					
	The Department of Public Works controls and operates certain public parking facilities for the City and County of Denver. The purpose of this request is to secure a qualified and responsive facility contractor to provide professional parking management services in the operation and maintenance of the Acme, Auraria, Bannock, Chestnut, N. Elati, S. Elati, and Firehouse surface parking lots (hereinafter "Lots" or individually as "Lot") and extend On-Call work at other City facilities, as needed. The City may award one or more contracts.						
	surface pa manageme manageme	rking lots ent, staffin ent respon	to include enforcement, ag (including DPD traffic	customer s control), a rity service	vice, record keeping, revenu I monthly financial reporting	operation and maintenance of the city e collection and depositing, event g and analysis. Additionally, facility payable of all garage expenses, and	
			ollowing fields: (Incomp please do not leave blar		y result in a delay in proces	sing. If a field is not applicable, please	
	a. (Contract (Control Number: 201	734150			
		Contract T Location:	Ferm: 9/1/2017 – 8. Downtown	/30/2020 w	optional 2 year extension		
			To be	e complete	y Mayor's Legislative Team	:	
SII	RE Tracking	g Number:			Date Ent		

e. f.	•	920,000.00			
7. Is there explain.	re any controversy surrounding this ordinance? (Groups or individuals who may have contin.	acerns about it?) Please			
No					
	To be completed by Mayor's Legislative Team:				
SIRE Tracki	king Number: Date Entered:				

d. Affected Council District: 8