ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request	or Resolution Request Date of Request:	5/1/2018
1. Type of Request:		
	rnmental Agreement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Approp	tion/Supplemental DRMC Change	
Other:		
· • • • • • • • • • • • • • • • • • • •	etc., include <u>name of company or contractor</u> and indicate the type of requestment, municipal code change, supplemental request, etc.) Segsco, LLC (AutoReturn).	st: grant
4. Contact Person:		
	Contact person to present item at Mayor-Council and	
Contact person with knowledge of proposed		
ordinance/resolution	Council	
	Council Name: Kevin Anthony	

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

In 2015 Tegsco (AutoReturn) was awarded a contract through the RFP process to provide a Vehicle Impound and Tow Management software solution (ARIES). This software solution was to be implemented in two phases; Phase I was the implementation of the ARIES/Impound solution: Phase II will be the implementation of the ARIES/Dispatch solution.

Phase I was the primary objective for the City to provide a new impound management system for the Vehicle Impound Facility ("VIF"). AutoReturn completed the deployment of its ARIES/Impound to support the VIF operations on March 16, 2016. Now, the City is exercising the option to proceed with Phase II to deploy AutoReturn's ARIES/Dispatch for the City's tow operations.

The successful launch in Phase I culminated in achieving the following objectives:

- Complete automation and process optimization for all VIF activities
- Data conversion for all actively stored vehicles from legacy system
- Integration with CCD Enterprise Cashiering System (ECS)
- Integration with CCD Single-Sign-On (SSO) system
- Integration with CCD PocketGov website and app (impounded vehicle search)
- Complete automation of Broncos game details at the temporary lot

Electronic vehicle hold management for Denv	ver Police Department ("DPD") investigators and officers
This amendment will allow for the implementation of process to support the City's tow dispatch and tow materials. Impound tows that are stored at the VIF Accident tows that are stored at the tow comp	
To be complete	ed by Mayor's Legislative Team:
Resolution/Bill Number: RR18 0534	Date Entered:
	Revised 03/02/18

This will include the towing for all 6 DPD districts plus the additional district for the Denver International Airport ("DIA"). As part of this effort AutoReturn will assume the responsibility of managing the tow companies that have current contracts with the City to provide these towing services.

City Attorney assigned to this request (if applicable): Steve Hahn

City Council District: N/A - Citywide

8. ** <u>For all</u>	contracts, fill out and submi	t accompanying Key Contract Ter	rms worksheet**
		Key Contract Terms	
Type of Cont	ract: (e.g. Professional Servic	ees > \$500K; IGA/Grant Agreemen	nt, Sale or Lease of Real Property):
Stand	lard expenditure contract excee	eding \$500,000	
Vendor/Cont	ractor Name: Tegsco, LLC.		
Contract cont	trol number: TECHS-201522	2305-01	
Location: N/A	A Citywide		
Is this a new o	contract? Yes No	Is this an Amendment? 🛛 Yes	☐ No If yes, how many? 1
Contract Ter	m/Duration (for amended co	ntracts, include <u>existing</u> term date	s and <u>amended</u> dates):
Current term:	5/1/2015 - 5/1/2018	Proposed: 5/1/2015 - 5/1/2023	Duration: 8 years
Contract Am	ount (indicate existing amou	nt, amended amount and new cont	ract total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$483,000	\$1,800,000	\$2,283,000
	Current Contract Term	Added Time	New Ending Date
	5/1/2015	5 Years	5/1/2023

Additional Funds	Total Contract Amount (A+B)	
(B)		
\$1,800,000	\$2,283,000	
Added Time	New Ending Date	
5 Years	5/1/2023	
	(B) \$1,800,000 Added Time	

Scope of work:

Tegsco will manage the implementation of the ARIES/Dispatch system in partnership with the City.

Was this contractor selected by competitive process?	Yes	If not, why not?
Has this contractor provided these services to the City bef	fore? ⊠ Yes □	No
Source of funds: Cost Center 3532500 Vehicle Impound Fac	cility	

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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
To be completed by Mayor's Legislative Team:

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Revised 03/02/18

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