## 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	Date of Request: <u>08/13/2018</u> Resolution Request	
1. Type of Request:		
	reement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Supplem	_	
Other:		
_ Other:		
<b>2. Title:</b> The first amendment to a contract with Conduent Trans Airport's (DEN) Public and Employee Parking Revenue Con	sport Solutions, Inc., who currently maintains Denver International ntrol System (PRCS) by adding \$2,100,000.00.	
3. Requesting Agency: DEN		
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: Patrick Heck	Name: Angela Casias	
Email: Patrick.Heck@flydenver.com	Email: Angela.Casias@flydenver.com	
The PRCS Maintenance and Support Services Contract prov control system, the first point of contact for the Ground Tran		
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**	
To be completed by I	Mayor's Legislative Team:	
Resolution/Bill Number: RR18 0913	Date Entered:	

## **Key Contract Terms**

Type of Con	<b>tract:</b> This is a Non-competitive Sol	le Source Contract > \$500K	
Vendor/Cont	tractor Name: Conduent Transport	Solutions, Inc.	
Contract con	atrol number: 201309652-01		
Location: De	enver International Airport		
Is this a new	contract?  Yes No Is th	is an Amendment? 🛛 Yes 🗌 N	To If yes, how many?1
Contract Ter	rm/Duration (for amended contrac	ts, include <u>existing</u> term dates and	amended dates):
	n 10/01/2013 through 9/30/2018. This onth to month term after 9/30/19 with		reement to 9/30/2019. However, this contract
Contract Am	nount (indicate existing amount, an	nended amount and new contract t	otal):
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	\$8,000,000.00	\$2,100,000.00	\$10,100,000.00
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	Current Contract Term	Added Time	New Ending Date
	10/01/2013-09/30/2018	1-year extension	9/30/2019 to follow with a month to month to include a 30-day notice
Support Servi contact for the Public and Er into the City a The Ground Tompanies percent Requestransportation is necessary frontinue the reconstruction of the Companies of the	rently maintains DEN's Public and Educes Contract provides the maintenance Ground Transportation Automated imployee PRCS are responsible for calcand County of Denver (City) bank act Transportation AVI system is responsible for Proposal (RFP) process, a new in PRCS Maintenance and Support Cor Conduent to continue to maintain maintenance services with Conduent.  **Tractor selected by competitive processions**  **Tractor selected by competitive processions**	ce of the Public PRCS, the garage-le Vehicle Identification (AVI) system lculating correct fees and for the account. In 2017, these two systems we sible for capturing trip data and dwelf. Ground Transportation collected ov vendor, Next Gen Parking, has been ontract number 201733794. Until the and support the PRCS software and locess? No If not	ystem (PRCS). The PRCS Maintenance and vel sign control system, the first point of and the employee parking hardware. The arate reporting of revenue collected for deposit ere used to collect over \$185 million in revenue. I time fees for all Ground Transportation er \$13 million in revenue in 2017. Through a identified and awarded the Parking and Ground e transition has been successfully completed, it nardware, it is advantageous to the City to  why not? This is a Sole Source Contract duent since October 1, 2013. This Sole Source y purchased equipment.
Has this cont	tractor provided these services to t	he City before?   Yes   No	
	To be	completed by Mayor's Legislative Te	eam:

Resolution/Bill Number: RR18 0913

Date Entered:

Source of funds:			
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:			

Resolution/Bill Number: RR18 0913

Revised 03/02/18

Date Entered: