ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

At <u>pw.ordinance@denvergov.org</u> by **12:00pm NOON on <u>Monday</u>**. Contact Jason with questions.

Please mark one: Bill Request or	Date of Request:
_ ·	∆ Kesolution Kequest
1. Type of Request:	
	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
2. Title: (Start with <i>approves</i> , <i>amends</i> , <i>dedicates</i> , etc., include <u>racceptance</u> , contract execution, contract amendment, munic	name of company or contractor and indicate the type of request: grant ipal code change, supplemental request, etc.)
	tions, Inc. (contract #201418112) to change the name from Xerox lutions, and to add (16) sixteen months to the term of the agreement.
3. Requesting Agency: Public Works	
4. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Anita Klein	Council Name: Jason Gallardo
Email: anita.klein@denvergov.org	Email: jason.gallardo@denvergov.org
providing a new expiration date of February 28, 2021 and to Conduent State & Local Solutions, Inc. for administration p	tions, Inc. 1st contract amendment to add (16) sixteen months o change the name from Xerox State & Local Solutions, Inc. to purposes. This contract is for the City's Parking Management in successfully implementing and operating a complete, fully
6. City Attorney assigned to this request (if applicable): St	eve Hahn
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying K	ey Contract Terms worksheet**
To be completed by	Mayor's Legislative Team:
Resolution/Bill Number: RR19 0893	Date Entered:
NESOHILOH/DIH INHHDEL. NN 19 UAYA	Date Emered.

Key Contract Terms

Type of Cont	tract: Professional Services		
Vendor/Cont	tractor Name: Conduent State & Loc	cal Solutions, Inc.	
Contract con	ntrol number: 201418112		
Location: Ci	itywide		
Is this a new	contract? Yes No Is this	s an Amendment? N Yes N	To If yes, how many? 1
Contract Ter	rm/Duration (for amended contracts	s, include <u>existing</u> term dates and	amended dates:
Contract Am	nount (indicate existing amount, amo	ended amount and new contract t	otal):
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	0	0	50,000,000.00
	<i>Current Contract Term</i> 11/1/2014-10/31/2019	Added Time 16 Months	New Ending Date 2/28/2021
within the Cit			nd operating a complete, fully functional PMI
Has this cont	tractor provided these services to th	e City before? X Yes No	
Source of fur	nds: 01010/5084200/81100000		
ELEVATE I	DENVER BOND:		
Is this contra	act subject to: W/MBE DI	BE SBE XO101 AC	DBE 🛭 N/A
WBE/MBE/I	DBE commitments (construction, de	sign, Airport concession contracts	s): N/A
Who are the	subcontractors to this contract? N/	A	
	To be c	ompleted by Mayor's Legislative Te	am:

Resolution/Bill Number: RR19 0893

Revised 03/02/18

Date Entered: