

# City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

### Legislation Details (With Text)

**File #**: 23-0351 **Version**: 1

Type: Resolution Status: Adopted

File created: 3/26/2023 In control: Land Use, Transportation & Infrastructure

Committee

On agenda: 4/17/2023 Final action: 4/17/2023

Title: A resolution approving a proposed Amendatory Agreement between the City and County of Denver

and Skidata, Inc. for parking equipment as part of the off-street Parking Access and Revenue Control

System.

Amends a contract with Skidata, Inc. to add \$196,343.18 for a new contract total of \$1,420,225.41 for additional or missed parking equipment as part of the off-street Parking Access and Revenue Control System (PARCS) at multiple garages operated by the City, citywide. No change to contract duration (DOTI-202057275-01/DOTI-202367028-01). The last regularly scheduled Council meeting within the 30-day review period is on 5-8-2023. The Committee approved filing this item at its meeting on 4-4-

2023.

Sponsors:

Indexes: Lucas Palmisano

**Code sections:** 

Attachments: 1. RR23\_0351\_DOTI\_Amendment 1 - 202057275 Ordinance Request (Skidata), 2. 23-0351

Amendatory Agreement\_Skidata, Inc. 202367028-01, 3. 23-0351 Filed Resolution\_Skidata, Inc. 202367028-01 AJR, 4. 23-0351 Filed Resolution\_Skidata, Inc. 202367028-01 AJR, 5. 23-0351 -

signed

Date	Ver.	Action By	Action	Result
4/17/2023	1	Council President	signed	
4/17/2023	1	City Council	adopted	Pass
4/4/2023	1	Land Use, Transportation & Infrastructure Committee	approved by consent	Pass

## **Contract Request Template (Contracts; IGAs; Leases)**

Date Submitted: 3/23/23

Requesting Agency: DOTI

**Division:** 

Subject Matter Expert Name: Jason Gallardo Email Address: Jason.gallardo@denvergov.org

**Phone Number:** 

#### **Item Title & Description:**

(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do not at any

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time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Amendatory Agreement between the City and County of Denver and Skidata, Inc. for parking equipment as part of the off-street Parking Access and Revenue Control System.

Amends a contract with Skidata, Inc. to add \$196,343.18 for a new contract total of \$1,420,225.41 for additional or missed parking equipment as part of the off-street Parking Access and Revenue Control System (PARCS) at multiple garages operated by the City, citywide. No change to contract duration (DOTI-202057275-01/DOTI-202367028-01). The last regularly scheduled Council meeting within the 30-day review period is on 5-8-2023. The Committee approved filing this item at its meeting on 4-4-2023.

Affected Council District(s) or citywide? Citywide

Contract Control Number: DOTI-202057275-01/DOTI-202367028-01

Vendor/Contractor Name (including any "DBA"): Skidata, Inc.

#### Type and Scope of services to be performed:

Amend the current contract for PARCS (Parking Automated Revenue Control System) for Denver Performing Arts Center Garage and other City owned public garages. PARCS manages payment and access to public parking garages operated by DOTI and DAV (Denver Performing Arts Center Garage) This is a replacement system for the outdated equipment currently in use. Denver Performing Arts Center Garage will be installed first, followed by, Webb Garage, 303 Garage, Judges Garage and the Denver Cultural Center Garage. Installations will by Skidata and will happen consecutively until fully installed, primarily in 2023. The overall PARCS project will be in use by DAV and DOTI to manage parking facilities efficiently for transient (customer), employee and longer-term parking needs.

This amendment is to add additional Skidata parking equipment to fully install the system, scope and funds. This equipment was either an oversight (missed) in the original contract or was update to the project to reflect changes made by the DAV when the group took over management of the Denver Performing Arts Center Garage in January 2022. DOTI and DAV are working collaboratively on this project to completion. The contract has an on-going yearly maintenance fee that will be paid by DOTI and DAV and will not be passed along to customers.

Location (if applicable): Various

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment? Amendment

Was this contractor selected by competitive process or sole source? Competitive

#### **For New contracts**

**Term of initial contract:** 

#### **Options for Renewal:**

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How many renewals (i.e. up to 2 renewals)? Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

#### **For Amendments/Renewals Extensions:**

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)? Added funds for additional equipment

#### If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

#### If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$1,223,882.23	\$196,343.18	\$1,420,225.41

Current Contract Term	Added Time	New Ending Date
1/1/2021-12/31/2025	N/A	1/1/2021-12/31/2025

#### If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)