



Legislation Details (With Text)

File #: 20-1199 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 10/22/2020 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 11/16/2020 **Final action:** 11/16/2020

Title: A resolution approving a proposed Master Services Agreement between the City and County of Denver and PayByPhone Technologies, Inc. for an on-street parking mobile pay application. Approves a contract with PayByPhone Technologies, Inc. for \$1 million and through 10-31-23 for an on-street parking mobile pay application, citywide (DOTI-202055581). The last regularly scheduled Council meeting within the 30-day review period is on 12-7-20. The Committee approved filing this item at its meeting on 11-3-20.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR20 1199 DOTI PAYBYPHONE TECHNOLOGIES, 2. 20-1199 Filed Resolution_PayByPhoneTechnologies_202055581-00.pdf, 3. 20-1199 MasterServAgr_PayByPhone Technologies_202055581-00.pdf, 4. 20-1199 Filed Resolution_PayByPhoneTechnologies, 5. 20-1199 - signed

Date	Ver.	Action By	Action	Result
11/16/2020	1	Council President	signed	
11/16/2020	1	City Council	adopted	Pass
11/3/2020	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

[Contract Request Template \(Contracts; IGAs; Leases\)](#)

Date Submitted: 10-22-20

Requesting Agency: Department of Transportation and Infrastructure
Division:

Subject Matter Expert Name:

Name:	Jason Gallardo
Email:	jason.gallardo@denvergov.org

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

A resolution approving a proposed Master Services Agreement between the City and County of Denver and PayByPhone Technologies, Inc. for an on-street parking mobile pay application.

Approves a contract with PayByPhone Technologies, Inc. for \$1 million and through 10-31-23 for an on-street parking mobile pay application, citywide (DOTI-202055581). The last regularly scheduled Council meeting within the 30-day review period is on 12-7-20. The Committee approved filing this item at its meeting on 11-3-20.

Affected Council District(s) or citywide? Citywide

Contract Control Number: DOTI-202055581

Vendor/Contractor Name (including any "DBA"): PayByPhone Technologies, Inc

Type and Scope of services to be performed:

The PaybyPhone mobile pay application allows customers to pay for parking with a mobile application or with their phone and will be implemented in all paid parking areas throughout the City. The application allows for people to pay for parking without touching any infrastructure and extends the life of the current on-street meter technology. The scope of this project includes the ability for City customers to purchase and monitor their on-street parking through a Mobile Application; integrated enforcement capability; integration with existing City software systems and Third-Party systems (ie. Conduent); a marketing and education program to ensure adoption of the Mobile Payment program; revenue reconciliation and reporting; a training program for City staff; and support for both the City parking customer and City Staff.

Location (if applicable):

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

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

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

Was this contractor selected by competitive process or sole source?

Competitive process

For New contracts

Term of initial contract: 11/1/2020 - 10/31/2023

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$1,000,000.00

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)?

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?

If terms changing

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