



Legislation Text

File #: 20-0525, Version: 1

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

**Date Submitted:** 6-01-20

**Requesting Agency: Denver International Airport**  
Division:

**Subject Matter Expert Name:**

Name:	Angela Casias
Email:	angela.casias@flydenver.com

**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 Second Amendment between the City and County of Denver and OSP US, Inc. concerning Public Parking Revenue Control System at Denver International Airport.**

Amends a contract with OSP US, Inc. by adding \$2,435,245 for a new total of \$12,535,245 and one year for a new end date of 9-30-20 to maintain the Public Parking Revenue Control System, the garage-level sign control system, the first point of contact for the Ground Transportation Automated Vehicle Identification (AVI) system and the employee parking hardware at Denver International Airport (CE-201309652-02). The last regularly scheduled Council meeting within the 30-day review period is on 6-29-20. The Committee approved filing this item at its meeting on 6-10-20.

**Affected Council District(s) or citywide?** Council District 11

**Contract Control Number:** CE-201309652-02

**Vendor/Contractor Name (including any "DBA"):** OSP US, Inc.

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

OSP currently maintains DEN's Public Parking Revenue Control System. The PRCS Maintenance and Support Services Contract provides the maintenance of the Public PRCS, the garage-level sign control system, the first point of contact for the Ground Transportation Automated Vehicle Identification (AVI) system and the employee parking hardware. The Public PRCS is responsible for calculating correct fees and for the accurate reporting of revenue collected for deposit into the City and County of Denver (City) bank account. In 2019, this system was used to collect over \$195 million in revenue. The Ground Transportation AVI system is responsible for capturing trip data and dwell time fees for all Ground Transportation companies permitted to do business at the Airport. Ground Transportation collected over \$19 million in revenue in 2019. Through a recent RFP process, a new vendor, NextGen Parking, has been identified and awarded the Parking and Ground Transportation PRCS Maintenance and Support Contract number 201733794. Until the transition is successfully completed, it is necessary for OSP to continue to maintain and support the current PRCS software and hardware. Therefore, it is advantageous to the City to continue the maintenance services with OSP.

**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?**

**For New contracts**

**Term of initial contract:**

**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:**

**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?**

10/1/2013 to 9/30/2019

**What is the length of the extension/renewal?**

One year

**What is the revised total term of the contract?**

10/1/2013 to 9/30/2020

***If cost changing***

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

\$10,100,000

**What is the value of the proposed change?**

\$2,435,245

**What is the new/revised total value including change?**

\$12,535,245

***If terms changing***

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