File #: 19-0816, **Version:** 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 8-9-19

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name:

Name:	Angela Casias
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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 Contract between the City and County of Denver and ECCL 4:12, LLC dba NextGen Parking, LLC concerning a new parking revenue control system at Denver International Airport.
Approves a contract with ECCL 4:12, LLC doing business as NextGen Parking, LLC for $10,642,491 and for three years to provide new parking revenue control system software and hardware at parking entries to provide public and employee parking services at Denver International Airport (201733794). The last regularly scheduled Council meeting within the 30-day review period is on 9-23-19. The Committee approved filing this item at its meeting on 8-21-19.

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

Contract Control Number: 201733794

Vendor/Contractor Name (including any "DBA"): ECCL 4:12 LLC dba NextGen Parking, LLC

Type and Scope of services to be performed:
This contract is for Parking Revenue Control System Replacement (PRCS) to provide new

software and hardware at parking entries to provide public and employee parking services at DEN. This new software and hardware will allow DEN to track revenue and transaction processing. This updated system will be responsible for calculating correct fees and accurately reporting the revenue collected for direct deposit into the DEN bank accounts. The updated system will enable DEN to remain compliant with Payment Card Industry Data Security Standard (PCI DSS) regulations and avoid potential costly penalties for non-compliance.

NextGen will install and maintain the system and will furnish all necessary labor, tools, equipment and supplies to perform the required services. NextGen agrees to provide on-site support at DEN for the entry and exit gate canopies.

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: Three years

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: $10,642,491.00

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.)