

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 02/21/2019

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. **Title:** (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends the equipment list for the Textron Bell 407 GXP helicopter, to account for certain equipment modifications, for the Denver Police Department, financed through an existing capital lease purchase agreement with Banc of America Public Capital Corp.

3. **Requesting Agency:** Denver Police Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lieutenant Stacey Goss	Name: Jeannie Springer
Email: stacey.goss@denvergov.org	Email: jeannie.springer@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Amends a zero-dollar purchase agreement with Bell Helicopter Textron Inc. to change the equipment configuration to account for certain equipment upgrades on that model aircraft and with funding provided through a companion capital lease purchase agreement, to support citywide police department operations (POLIC-201843211-01). The helicopter purchase is financed through an existing capital lease purchase agreement with Banc of America Public Capital Corp (Resolution 2018-0854); this request does not require an amendment to the existing financing agreement.

6. **City Attorney assigned to this request (if applicable):** Steve Hahn

7. **City Council District:** All

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0186

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Lease/Purchase agreement.

Vendor/Contractor Name: Bell Helicopter Textron Inc.

Contract control number: POLIC-201843211-01

Location: Denver Police Administration Building (PAB)

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 10-year capital lease

Contract Amount (indicate existing amount, amended amount and new contract total): This is a zero dollar agreement. The new equipment configuration will result in savings to the City of \$29,384.00.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

This amendment removes and replaces redundant equipment with improved equipment at a cost savings of \$29,384.00. This is a zero dollar purchase contract, as Bell will receive payment upon delivery of the replacement helicopter from existing funds in escrow via an existing capital lease purchase agreement with Banc of America Public Capital Corp.

Was this contractor selected by competitive process? No

If not, why not? Expert Opinion

Has this contractor provided these services to the City before? Yes No

Source of funds: Capital equipment lease financing Banc of America Public Capital Corp

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? None.

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