

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 01/23/2025

Please mark one:  Bill Request or  Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes  No

**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.)

Approves a purchase order with Sill-Terhar Motors, Inc. in the amount of \$1,142,160.00 for the purchase of twenty-four Ford Interceptor Hybrid EV/Gas engine patrol vehicles for the Denver Police Department; unit price per vehicle \$47,590.00, citywide (PO-00160749).

**3. Requesting Agency:** DOTI Fleet Management

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jeffrey Navarro	Name: Jeffrey Navarro
Email: Jeffrey.navarro@denvergov.org	Email: Jeffrey.navarro@denvergov.org

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

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, Fleet Management identifies the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2025 fleet replacement requests were approved by City Council in the Long Bill (CB24-1539). This request is to move forward with purchase order **PO-00160749** for \$1,142,160.00 to purchase twenty-four (24) Ford Interceptor Hybrid EV/Gas engine patrol vehicles. Unit Price per vehicle \$47,590.00. This addition is for the **Denver Police Department** through supplier **Sill-Terhar Motors, Inc.**

**6. City Attorney assigned to this request (if applicable):** Brian Martin

**7. City Council District:** Citywide

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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

**Vendor/Contractor Name** (including any dba's): Sill-Terhar Motors, Inc.

**Contract control number** (legacy and new): PO-00160749

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_\_\_\_\_

**Contract Term/Duration** (for amended contracts, include existing term dates and amended dates):

**Contract Amount** (indicate existing amount, amended amount and new contract total): Original amount \$1,142,160.00.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,142,160.00	N/A	\$1,142,160.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

**Scope of work:**

The 2025 fleet replacement requests were approved by City Council in the Long Bill (CB24-1539). This request is to purchase twenty-four (24) Ford Interceptor Hybrid EV/Gas engine patrol vehicles. This addition is for the **Denver Police Department** through supplier **Sill-Terhar Motors, Inc. PO-00160749**

**Was this contractor selected by competitive process?** Yes **If not, why not?**

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

**Source of funds:**

5014400 Replacement (Cost Center), 11084 Planned Fleet Fund (Fund)

**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?**

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