

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: 1/25/2023

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.)

Resolution request per City Council 3.26(e) to purchase an additional 31 Ford Interceptor SUVs from Sill-Terhar Motors on PO-00126362, each at \$41,021.00 for a total of \$1,271,651.00.
BMO Ref# 2023-073, 075, 080, 084, 089, 090, 092, 096, 097, 098, 100, 102, 105, 107, 111, 112, 113, 115, 116, 117, 119, 120, 123, 124, 125, 140, 145, 730, 731, 732, 733.

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: Jeffrey Navarro	Name: Jason Gallardo
Email: Jeffrey.navarro@denvergov.org	Email: Jason.Gallardo@denvergov.org

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

Thirty-one (31) Ford Interceptor SUVs will be purchased using the Planned Fleet Replacement Fund 11804.

Denver Police Department is continuing to work with General Services and State bids to find viable EV options. At this time, the infrastructure to support required EV charging is not yet available at locations needed, nor are there viable options that are reasonably cost-competitive, meet DPD-specific vehicle specification requirements, or can be delivered in a reasonable timeframe.

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

7. City Council District:

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):
 Contract > \$500k

Vendor/Contractor Name: Sill-Terhar Motors Inc.

Contract control number: PURCHASE # PO-00126362

Location: Denver Police Department

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):
 Until the units are properly received, documented, placed in service and payment completed.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,271,651.00	\$0.00	\$1,271,651.00

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

Scope of work:
 Purchase of thirty-one (31) Ford Interceptor SUVs

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

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

Source of funds: PLANNED FLEET REPLACEMENT FUND: 11804

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?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____