

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: July 5, 2022

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.)

Approves a contract with Ferkam, Inc. to perform Citywide towing services, excluding DIA.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Andrew Amador/Laura Wachter	Name: Andrew Amador/Laura Wachter/Nicol Suddreth
Email: Andrew.Amador@denvergov.org Laura.Wachter@denvergov.org	Email: Andrew.Amador@denvergov.org Laura.Wachter@denvergov.org Nicol.Suddreth@Denvergov.org

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

This contract provides for Citywide On-Call towing services to include the towing of damaged or disabled City vehicles, Right of Way Enforcement towing needs, transportation of all tows ordered to Vehicle Impound Facility, and towing vehicles and equipment from 22 various Mountain Parks locations. The contract value is \$11,500,000 and will have an initial term of 3 years, September 1, 2022- August 31, 2025, with the option of 2 (two) 1 (one) year renewals.

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

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):
Standard Expenditure Contract

Vendor/Contractor Name: Ferkam, Inc.

Contract control number: GENRL-202263097-00

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** N/A

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

09/01/2022 – 08/31/2025

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

\$11,500,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$11,500,000.00	N/A	\$11,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
09/01/2022	N/A	8/31/2025

Scope of work:

This contract will provide Citywide standard and heavy towing services for multiple City agencies, as needed. Towing services covered under this contract include impound tows, city-owned vehicle tows, Right of Way Enforcement tows, Denver Police Department auto theft tows, special event tows and mountain parks tows. This contract will not cover towing services related to the movement of RV's, truck-trailers and/or campers.

Was this contractor selected by competitive process? Yes

If not, why not? N/A

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

Source of funds: General Funds

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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Date Entered: _____