

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 6/17/2024

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 Master Purchase Order with Bear Communications, Incorporation to add \$2,000,000 for a new total of \$5,000,000 with no change to term length to provided vehicle lights and upfit components for City vehicles, citywide. SC-00005941

3. **Requesting Agency:** General Services Purchasing

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: Elizabeth Hewes	Name: Elizabeth Hewes
Email: elizabeth.hewes@denvergov.org	Email: elizabeth.hewes@denvergov.org

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

With the increase in purchasing City vehicles for 2023 (planned fleet replacement vehicles, risk management replacement vehicles, and expansion vehicle) additional funds are needed to provide lights and upfit components to these vehicles. This master purchase order is used by DOTI Fleet and Police Fleet. When the master purchase order was awarded in July 2021, this increase in vehicle purchase was not known at the time of award. The lights and upfit components are purchased separate for individual vehicles on an as needed basis. These vehicles include, but not limited to, police patrol vehicles, right away vehicles, street maintenance vehicles, and park ranger vehicles.

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):
Master Purchase Order

Vendor/Contractor Name (including any dba's): Bear Communications, Incorporated

Contract control number (legacy and new): SC-00005941

Location: Citywide

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): NA

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)
\$3,000,000	\$2,000,000	\$5,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/31/2026		

Scope of work:

With the increase in purchasing City vehicles for 2023 (planned fleet replacement vehicles, risk management replacement vehicles, and expansion vehicle) additional funds are needed to provide lights and upfit components to these vehicles. This master purchase order is used by DOTI Fleet and Police Fleet. When the master purchase order was awarded in July 2021, this increase in vehicle purchase was not known at the time of award. The lights and upfit components are purchased separate for individual vehicles on an as needed basis. These vehicles include, but not limited to, police patrol vehicles, right away vehicles, street maintenance vehicles, and park ranger vehicles.

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: 11804 (Planned Fleet), 11838 (Risk Management), 11011 (ARPA)

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

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

Who are the subcontractors to this contract? NA

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