

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: 4-19-2024

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: Purchase Order

2. **Title:** Approves a Purchase Order to Sill-Terhar Motors Inc for a total maximum amount of \$1,140,720 through 12-31-2024 for the purchase of twenty-four 2025 Ford Utility Police Interceptor Hybrid vehicles. Twenty-three (23) units will be for the Denver Police Department and one (1) will be for the County Court Marshal unit.

3. **Requesting Agency:** Department of Finance/Risk Management and Workers' Compensation for Denver Police Department

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: Devron McMillin	Name: Carolina Flores
Email: Devron.McMillin@denvergov.org	Email: Carolina.Flores@denvergov.org

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

The Risk Management Special Revenue Fund pays for the replacement of totaled vehicles. This resolution request approves a Purchase Order to Sill-Terhar Motors Inc for a total maximum amount of \$1,140,720 through 12-31-2024 for the purchase of twenty-four 2025 Ford Utility Police Interceptor Hybrid vehicles. Twenty-three (23) units will be for the Denver Police Department and one (1) will be for the County Court Marshal unit. This purchase replaces 24 damaged DPD vehicles deemed totaled by DPD Fleet.

6. **City Attorney assigned to this request (if applicable):** N/A

7. **City Council District:** Multiple Districts

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

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

Contract control number (legacy and new): PO-00148394

Location: Multiple Districts

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):

One-time purchase. All vehicles will be received by 12/31/2024.

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$1,140,720	N/A	\$1,140,720

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/31/2024	N/A	N/A

Scope of work: Purchase order allows for the purchase of twenty-four 2025 Ford Utility Police Interceptor Hybrid vehicles. Twenty-three (23) units will be for the Denver Police Department and one (1) will be for the County Court Marshal unit.

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: Risk Management SRF

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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