

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

**Date of Request: 10/12/22**

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 17 Ford Escapes from Sill-Terhar Motors Inc on PO-00121724, each at \$35,485.00, for a total of \$603,245.00.

BMO reference # 2022-074, 2022-075, 2022-080, 2022-081, 2022-082, 2022-083, 2022-084, 2022-085, 2022-086, 2022-087, 2022-088, 2022-089, 2022-090, 2022-732, 2022-733, 2022-734, 2022-735

**3. Requesting Agency:** Wastewater Operations

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Donnie Cruz	Name: Jason Gallardo
Email: Donnie.cruz@denvergov.org	Email: Jason.Gallardo@denvergov.org

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

17- 2022 Ford Escapes

Department of Transportation and Infrastructure previously tried to purchase electric vehicles, and even had a purchase order, but the vendor was unable to fulfill the PO due to supply chain issues.

Per Tabor Enterprise Fund requirements, the vehicles will be used exclusively for wastewater operations.

**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-00121724

**Location:** DOTI- Wastewater Operations

**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)
\$603,245.00	\$0.00	\$603,245.00

  

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

**Scope of work:**  
 Purchase of seventeen (17) Ford Escapes

**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:** Wastewater Funds 72200

**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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