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

Please mark one: Bill Request or	Date of Request: _ ☑ Resolution Request	12/4/2023
	A Resolution Request	
1. Type of Request:		
☐ Contract/Grant Agreement ☐ Intergovernmental Ag	reement (IGA) Rezoning/Text Amend	ment
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change	
Other:		
2. Title: (Start with <i>approves</i> , <i>amends</i> , <i>dedicates</i> , etc., include acceptance, contract execution, contract amendment, munic		
Example 1: Approves a map amendment to rezone property from Street in Council District 9.	n I-B, UO-2 to C-MX-16, DO-7, located at 32	275 and 3315 Denargo
Example 2: Authorizes the purchase of a RIZO printer from Operations Fund to support high-volume printing needs for		
Approves Purchase Order PO-00141043 to Asbury Automotive Drive for a total of \$751,422	Group, Inc. for the purchase of 14 Jeep Wran	gler Sport – Right Hand
3. Requesting Agency: General Services Purchasing Division	n	
4. Contact Person:		
Contact person with knowledge of proposed	Contact person for council members or m	ayor-council
ordinance/resolution (e.g., subject matter expert) Name: Elizabeth Hewes	Name: Elizabeth Hewes	
Email: elizabeth.hewes@denvergov.org	Email: elizabeth.hewes@denvergov.org	
5. General description or background of proposed request. These vehicles are used by Right of Way Enforcement for their	•	
options available. This is the only manufacturer that curren approved on the Long Bill, # 22-1446. This resolution requ	tly make right hand drive jeeps. These replace	cement jeeps were
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 K	ey Contract Terms worksheet**	
To be completed by	Mayor's Legislative Team:	
Resolution/Bill Number:	Date Entered:	

Key Contract Terms

Type of Cont	tract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
Purchase Orde	er			
Vendor/Cont	cractor Name (including any dba	s): Asbury Automotive Group, Inc.		
Contract con	trol number (legacy and new): Po	O-00141043		
Location: Cit	zywide			
Is this a new	contract? ⊠ Yes □ No Is t	his an Amendment? Yes No	If yes, how many?	
Contract Ter	m/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>ar</u>	mended dates):	
Contract Am	ount (indicate existing amount, a	mended amount and new contract tota	al):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$751,422			
	Current Contract Term	Added Time	New Ending Date	
	undetermined			
options a approved Was this con	vailable. This is the only manufact on the Long Bill, # 22-1446. This tractor selected by competitive pa	urer that currently make right hand drive resolution request is needed since the purceess? No If not, we	why not? There is only vendor who will make	
right hand drive jeeps and Right of Way Enforcement needs the right-hand drive vehicles to perform their job.				
Has this cont	ractor provided these services to	the City before? ⊠ Yes □ No		
Source of funds: Planned Fleet 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	e completed by Mayor's Legislative Tean	n:	
Resolution/Bi	esolution/Bill Number: Date Entered:			