

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 Resolution Request

Date of Request: _____

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 purchase order with Asbury Automotive Group, Inc dba Larry H Miller Ford Lakewood for \$575,245.00 for the one-time purchase of replacement vehicles for Denver Police Department, citywide (PO-00177237).

3. **Requesting Agency:** Generals Services Purchasing Division on Department of Transportation and Infrastructure Fleet and Denver Police Fleet

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 and Commander Michelle Folmar	Name: Elizabeth Hewes and Commander Michelle Folmar
Email: elizabeth.hewes@denvergov.org michelle.folmar@denvergov.org	Email : elizabeth.hewes@denvergov.org michelle.folmar@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
(who, what, why)

The City manages its centralized vehicle fleet through the Department of Transportation and Infrastructure (DOTI), which includes the Denver Police Fleet. During the budget process, the Denver Police Fleet identified vehicles requiring replacement due to age and mileage. At this time, there are no electric vehicle (EV) options available because of the operational requirements of these vehicles.

The 2026 fleet replacement requests were approved by City Council in the Long Bill (CB25-1813). This request seeks authorization to proceed with a purchase order for the approved vehicle replacements for the Denver Police Department (DPD) operational fleet. This purchase is for 11 4WD Ford Expedition vehicles (2026 model year). These replacements will update various models currently in service from 2013 to 2019.

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):
Purchase Order

Vendor/Contractor Name (including any dba's): Asbury Automotive Group, Inc dba Larry H Miller Ford Lakewood

Contract control number (legacy and new): PO-00177237

Location: Citywide

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):

Contract Amount (indicate existing amount, amended amount and new contract total): \$575,245

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$575,245		

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A – One Time Purchase		

Scope of work:

The City manages its centralized vehicle fleet through the Department of Transportation and Infrastructure (DOTI), which includes the Denver Police Fleet. During the budget process, the Denver Police Fleet identified vehicles requiring replacement due to age and mileage. At this time, there are no electric vehicle (EV) options available because of the operational requirements of these vehicles.

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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: Fleet replacement funds

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

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

Who are the subcontractors to this contract? N/A

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