

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

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

Date of Request: 7/30/2018

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.)
 Approves the purchase of a replacement Bell 407 GXP helicopter, for the Denver Police Department in the amount of \$5,108,537.

3. Requesting Agency: Denver Police Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lieutenant Stacey Goss	Name: Hannah Stewart
Email: Stacey.Goss@denvergov.org	Email: Hannah.Stewart@denvergov.org

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

This resolution request is to purchase a replacement Bell 407 GXP helicopter for the Denver Police Department. This agreement is a zero dollar purchase agreement because funding for the purchase will be from three sources:

1) Capital Equipment Lease with Banc of America Public Capital Corp	\$4,108,537
2) 2018 Budget Funds – Police Capital Budget	500,000
3) Trade-in – Estimated \$500,000-\$750,000	<u>500,000</u>
Total Cost	<u>\$5,108,537</u>

6. City Attorney assigned to this request (if applicable): Steve Hahn

7. City Council District: All

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR18 0853 D

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Purchase of real property

Vendor/Contractor Name: Bell Helicopter Textron Inc.

Contract control number: POLIC-201843211-00

Location: Denver Police Administration Building (PAB)

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): 10-year capital lease

Contract Amount (indicate existing amount, amended amount and new contract total): The helicopter has a base price of \$3,100,000 and will have \$2,008,537 of law enforcement customization and equipment for a total amount of \$5,108,537.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
	\$0.00	\$0.00

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

Scope of work:

This purchase agreement is for the purchase of a replacement Bell 407 GXP Helicopter, as well as the trade-in of our current DPD Bell Helicopter. The trade-in value will be credited to the purchase price of the new asset. This is a zero dollar purchase contract, as Bell will receive funds upon delivery of the replacement helicopter from an escrow account that will be set up through US Bank, with financing provided by Banc of America Public Capital Corp.

Was this contractor selected by competitive process? No

If not, why not? Expert Opinion

Has this contractor provided these services to the City before? Yes No

Source of funds: Capital equipment lease financing Banc of America Public Capital Corp via US Bank

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? None.

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Date Entered: _____