

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: 4/23/2025

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 Master Purchase Order with Arapahoe Motors, LLC, doing business as AutoNation Ford Arapahoe for \$1,500,000.00 through 8-31-2027 for parts and related services for Ford Motors vehicles, citywide including DEN (SC-00010259).

3. **Requesting Agency:** General Services on behalf of Department of Transportation and Infrastructure (DOTI)

4. **Contact Person:** Please contact both Brenda Hannu and Elizabeth Hewes

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 Jonathan Carmichael	Name: Elizabeth Hewes and Brenda Hannu
Email: elizabeth.hewes@denvergov.org and Jonathan.carmichael@denvergov.org	Email: elizabeth.hewes@denvergov.org and Brenda.hannu@denvergov.org

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

This Master Purchase Order (MPO) replaces MPO SC-00007258 – CR22-1334 Vista FD LLC dba Groove Ford. The vendor notified the City it had been acquired by Arapahoe Motors, LLC, dba AutoNation Ford Arapahoe. This new MPO (SC-00010259) replaces and transfers the remaining funds on MPO SC-00007258 it the total amount of \$1,500,000 for parts and related services citywide, including DEN, for Ford Motors vehicles. No change to the agreement terms or end date.

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):
Master Purchase Order

Vendor/Contractor Name (including any dba's): Arapahoe Motors, LLC, dba AutoNation Ford Arapahoe

Contract control number (legacy and new): SC-00010259

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): 8/31/2027

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)
\$1,500,000		\$1,500,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/31/2027		8/31/2027

Scope of work:

This Master Purchase Order (MPO) replaces MPO SC-00007258 – CR22-1334 Vista FD LLC dba Groove Ford. The vendor notified the City it had been acquired by Arapahoe Motors, LLC, dba AutoNation Ford Arapahoe. This new MPO (SC-00010259) replaces and transfers the remaining funds on MPO SC-00007258 it the total amount of \$1,500,000 for parts and related services citywide, including DEN, for Ford Motors vehicles. No change to the agreement terms or end date.

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: General 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?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____