

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 5/6/23

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 1st amendment to the Enterprise FM Trust contract POLIC-202158305-00, to update the scope, extend the term and increase the maximum contract amount.

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: Lt. Andrew Howard Lt. Aaron Rebeterano	Name: Cmdr. Paul Jimenez Chief Joseph Montoya
Email: Andrew.Howard@denvergov.org Aaron.Rebeterano@denvergov.org	Email: Paul.Jimenez@denvergov.org Joseph.Montoya@denvergov.org

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

The Strategic Investigations Bureau Detectives' mission is to apprehend violent felons, dismantle drug trafficking organizations, thwart terrorism and prevent targeted violence. This mission requires the need for detectives to investigate without detection, the aforementioned crimes and their respective suspects. This requires unique vehicle needs and turning over vehicles on a compressed cycle. This has been traditionally accomplished by leasing vehicles. We are proposing extending the current lease contract. The change in scope occurred for pricing revisions only and included no other changes. DPD was able to negotiate better pricing during this term. Dropping it by \$2,333.88/month.

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

Troy Bratton

7. City Council District:

City wide

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):

Lease of Vehicles > \$500K

Vendor/Contractor Name:

Enterprise FM Trust

Contract control number:

POLIC-202158305-00

Location:

City wide

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 01

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Original, POLIC-202158305-00, 2/1/2021 – 5/31/2023

This amendment, POLIC-202367883-01, 2/1/2021 – 5/31/2024

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)
\$450,000	\$130,000	\$580,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/1/2021 – 5/31/2023	1 year	5/31/2024

Scope of work:

Enterprise FM Lease will provide lease vehicles.

Was this contractor selected by competitive process? Yes, Sourcewell Co-op 060618-EFM **If not, why not?**

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

Source of funds:

HIDTA grant (POLIC-202263372) and general fund

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

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Date Entered: _____

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

N/A

Who are the subcontractors to this contract?

N/A

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