

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: 2/8/2024

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 EP Blazer, LLC. for \$1,077,540.00 for the purchase of 20 replacement police fleet vehicles, citywide. PO-00144399

3. **Requesting Agency:** General Services Purchasing on behalf of DOTI Fleet for 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 (procurement information) Veronica Stamats, Daisy Murphy (budget information) Emily Lauck (operational information)	Name: Elizabeth Hewes (procurement information) Veronica Stamats, Daisy Murphy (budget information) Emily Lauck (operational information) Please email all of us so we can ensure the questions are being answered
Email: elizabeth.hewes@denvergov.org , veronica.stamats@denvergov.org , daisy.murphy@denvergov.org . Emily.lauck@denvergov.org	Email: elizabeth.hewes@denvergov.org , veronica.stamats@denvergov.org , daisy.murphy@denvergov.org . Emily.lauck@denvergov.org

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

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, the Denver Police Fleet identify the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2024 fleet replacement requests were approved by City Council in the Long Bill (CB23-1682). This request is to move forward with the purchase order to purchase the approved 20 vehicle replacements for the Denver Police Department (DPD) operational fleet.

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 over \$500K

Vendor/Contractor Name (including any dba's): EP Blazer, LLC

Contract control number (legacy and new): PO-00144399

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):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,077,540.00		

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

Scope of work:

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, the Denver Police Fleet identify the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2024 fleet replacement requests were approved by City Council in the Long Bill (CB23-1682). This request is to move forward with the contract to purchase the approved 20 vehicle replacements for the Denver Police Department (DPD) operational fleet.

Was this contractor selected by competitive process? No **If not, why not?** Due to the early ordering window by the manufacturer, these vehicles were not able to be on the annual State of Colorado vehicle bid. We are ordering these vehicles from this vendor based on professional preference exemption for the following reasons. These hybrid vehicles that are approved tested police pursuit vehicles. There are no EV equivalent vehicles that have been piloted that would meet the operation needs of these units. The manufacturer has allocated a specific amount of these vehicles to EP Blazer, and they are able to sell us these vehicles using government pricing.

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

Source of funds:

5014400 Replacement (Cost Center), 11084 Planned Fleet Fund (Fund)

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 completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____