

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 Sill-Terhar Motors, Inc. for \$628,665.00 for the purchase of 15 replacement police fleet vehicles, citywide. PO-00144165

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. Because of the assigned use of the vehicles, there are no EV options at this time. 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 15 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): Sill-Terhar, Inc.

Contract control number (legacy and new): PO-00144165

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)
\$628,655.00		

<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. Because of the assigned use of the vehicles, there are no EV options at this time. 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 15 vehicle replacements for the Denver Police Department (DPD) operational fleet.

Was this contractor selected by competitive process? Yes, cooperative contract, State of Colorado Price Agreement #17217
If not, why not?

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: _____