

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: 04/12/2018

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.)

Ordinance request per City Council 3.26(e) to purchase 18 Chevrolet Tahoe PPV’s from EP Blazer LLC (DBA John Elway Chevrolet) at \$ 37,596.00 each, for a total of \$ 676,728.00

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: JEFFREY NAVARRO	Name: ANGELA CASIAS
Email: jeffrey.navarro@denvergov.org	Email: angela.casias@denvergov.org

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

New units will be purchased using the Planned Fleet Replacement Fund and will be used by the Denver Police Department. BMO reference # 18-131, 18-160 thru 18-168, 18-717 thru 18-723. Units to be replaced: A9237, T4308, T4309, T4313, T4315, T4320, T4321, T9209, T4324, T4325 plus 8 expansions.

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

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: RR18 0392

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: EP Blazer LLC

Contract control number: PO-00037688

Location: DENVER POLICE DEPARTMENT

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)
676,728.00		676,728.00

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

Scope of work:

Purchase of Police Chevrolet Tahoe vehicles.

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: PLANNED FLEET REPLACEMENT FUND: 11804

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:

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