

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MailHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: March 26, 2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

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.)

Amends a contract with Ferkam Inc. to add \$10,000,000.00 for a new total of \$21,500,000.00 and add one year for a new end date of 08-21-2026 to provide towing services Citywide, excluding Denver International Airport (GENRL-202263097-01/GENRL-202578241-01).

3. **Requesting Agency:** General Services

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: Nicol Suddreth	Name: Nicol Suddreth
Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org

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

Ferkam Inc. provides towing services Citywide, excluding Denver International Airport. The first amendment increases the contract maximum amount by \$10,000,000 from \$11,500,000 to \$21,500,000 to cover towing services through the amended contract term end day of August 31, 2026. All other terms and conditions will remain the same.

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):
Standard Expenditure

Vendor/Contractor Name (including any dba's): Ferkam Inc.

Contract control number (legacy and new): GENRL-202578241-01 (Alfresco: GENRL-202263097-01)

Location: Citywide, excluding Denver International Airport

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1

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

9/1/2022 – 8/31/2025 (Existing)

9/1/2022 – 8/31/2026 (Amended)

Contract Amount (indicate existing amount, amended amount and new contract total):

\$11,500,000 (Existing)

\$21,500,000 (Amended)

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$11,500,000	\$10,000,000	\$21,500,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2022 – 8/31/2025	1 Year	8/31/2026

Scope of work:

Ferkam Inc. provides towing services Citywide, excluding Denver International Airport. Towing services include impound tows, City-owned vehicle tows, Right of Way Enforcement tows, Denver Police Department auto theft tows, special event tows, and Denver Parks & Recreation Mountain Parks tows.

Was this contractor selected by competitive process? Yes

If not, why not? N/A

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): None

Who are the subcontractors to this contract? None

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Date Entered: _____