

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

Date of Request: April 11, 2024

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: Purchase Order

2. **Title:** Approves a purchase order with Daniels Long Automotive LLC for \$584,088.48 for the onetime purchase of Police Patrol Vehicles to support operations at Denver International Airport (DEN) (PO-00147351).

3. **Requesting Agency:** Department of Aviation

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: Kyle Lester, SVP of Maintenance	Name: Kevin Forgett, Manager of Legislative Affairs
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com

5. **General description or background of proposed request. Attach executive summary if more space needed:** Purchase Order PO-00147351 is for the 2023 and 2024 capital replacement and procurement of nine (9) Chevrolet Tahoe Police Pursuit Vehicles with General Motors certified upfit package. These are replacing obsolete Denver Police Departments units at Denver International Airport on the 2023 and 2024 long bill. These units are an integral part of the safety and security of airport operations.

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

7. **City Council District:** District 11

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: Contract for Goods over \$500K

Vendor/Contractor Name (including any dba's): Daniels Long Automotive LLC

Contract control number (legacy and new): PO-00147351

Location: Denver International Airport

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

Contract Term/Duration: This is a onetime Purchase Order in the amount of \$584,088.48, estimated delivery by June 1, 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)
\$584,088.48	N/A	\$584,088.48

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Delivery by June 1, 2024	N/A	Delivery by June 1, 2024

Scope of work: Purchase Order PO-00147351 is for the 2023 and 2024 capital replacement and procurement of nine (9) Chevrolet Tahoe Police Pursuit Vehicles with General Motors certified upfit package. These are replacing obsolete Denver Police Departments units at Denver International Airport on the 2023 and 2024 long bill. These units are an integral part of the safety and security of our airport operations.

Was this contractor selected by competitive process? No **If not, why not?** This Purchase Order has been issued in accordance with Denver Revised Municipal Code (DRMC) Section. 20-64(A)(3) Bidding Exception.

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

Source of funds: Denver International Airport Fleet

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A Does not apply, in accordance with Denver Revised Municipal Code (DRMC) Section. 20-64(A)(3) Bidding Exception for the following reasons. Because of the ordering window established by the manufacturer, these vehicles could not be purchased using the annual State of Colorado vehicle bid. Due to the airports urgent need to replace obsolete Denver Police Departments vehicles the requested vehicles were found. These are the only vehicles available in the Denver region that meet Denver Police Departments and Denver International Airports standards.

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

Who are the subcontractors to this contract? None

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