

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: 03/28/2018

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 21 Ford Police Interceptor SUV’s from Larry H. Miller Ford Lakewood, at \$35,390.00 each, for a total amount of \$743,190.00.

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 # 18-113 thru 18-122; 18-124; 18-130; 18-150 thru 18-152; 18-154 thru 18-159. Units to be replaced: A1106, A3004, A3005, AA3008, A3011, AA301, A3014, A3016, AA3020, AA3042, A9229, AT3001, T3003, T3008, T4301, AA301, T4302, T4303, T4304, T4305, T4307

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 0349

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: LARRY H. MILLER FORD LAKEWOOD

Contract control number: PURCHASE # PO-00034767

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):
Until the units are properly received, documented, placed in service and payment completed.

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)
\$743,190.00		\$743,190.00

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

Scope of work:
Purchase of Police Interceptors

Was this contractor selected by competitive process? **If not, why not?**
Yes

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): N/A

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Who are the subcontractors to this contract? N/A

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