

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: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: 1/30/2024

## 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 Asbury Automotive Group, Inc. for the purchase of 23 replacement police fleet vehicles, citywide.  
PO-00144148

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: <a href="mailto:elizabeth.hewes@denvergov.org">elizabeth.hewes@denvergov.org</a> , <a href="mailto:veronica.stamats@denvergov.org">veronica.stamats@denvergov.org</a> , <a href="mailto:daisy.murphy@denvergov.org">daisy.murphy@denvergov.org</a> . <a href="mailto:Emily.lauck@denvergov.org">Emily.lauck@denvergov.org</a>	Email: <a href="mailto:elizabeth.hewes@denvergov.org">elizabeth.hewes@denvergov.org</a> , <a href="mailto:veronica.stamats@denvergov.org">veronica.stamats@denvergov.org</a> , <a href="mailto:daisy.murphy@denvergov.org">daisy.murphy@denvergov.org</a> . <a href="mailto:Emily.lauck@denvergov.org">Emily.lauck@denvergov.org</a>

## 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 23 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):** Asbury Automotive Group, Inc.

**Contract control number (legacy and new):** PO-00144148

**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)
\$1,043,050.00		

  

<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 23 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 #186187  
**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?**

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_