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

| Please ma | ark one: 🖂 Bi | ll Request or | ☐ Resolution | Date of Request: | 4/10/2020 | | | |
|---|---|---------------------------|--------------------|---------------------------------|-------------|--|--|--|
| | _ | ii Kequesi — oi | Kesolution | Request | | | | |
| 1. Type o | f Request: | | | | | | | |
| □ Contract/Grant Agreement □ Intergovernmental Agreement (IGA) □ Rezoning/Text Amendment | | | | | | | | |
| ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change | | | | | | | | |
| Other: | : | | | | | | | |
| 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 the contract between the City and County of Denver and Ferkham, Inc. dba Extreme Towing & Recovery to add appropriation of \$1,100,000 for a new contract total of \$7,100,000 and extend the term of the contract to the period of 9/16/2016 – 12/31/2020. All other terms and conditions of the contract remain the same. Requesting Agency: Denver Police Department | | | | | | | | |
| • | 5 5 , | • | | | | | | |
| 4. Contact Person: Contact person with knowledge of proposed ordinance/resolution | | | Contact po | erson to present item at Mayor- | Council and | | | |
| Name: | Laura Wachter, Dep | partment of Safety | Name: | Jeannie Springer | | | | |
| Email: | laura.wachter@denv | vergov.org | Email: | Jeannie.springer@denvergo | ov.org | | | |
| 5. General description or background of proposed request. Attach executive summary if more space needed: The proposed second amendment will extend the term of the agreement for the period 9/16/2016 – 12/31/2020 and add appropriation of \$1,100.000.00 for a new contract total of \$7,100,000.00. Services provided through the contract include the following: 1) Provide tows to the Vehicle Impound Facility (VIF). 2) Provide tows of damaged or disabled City vehicles to city maintenance facilities or other locations. 3) Coordination of tows with Right of Way Enforcement and DPD in controlling parking during Bronco games. 4) Coordination of tows with Right of Way Enforcement and DPD to clear traffic lanes, tow booted vehicles, move vehicles during parades, special events, emergency situations, and police operations. 5) Provide jump starts, assistance with tire changes, service lock-outs and attach and remove snow chains for City-owned vehicles. 6) Provide transport of City-owned vehicles from VIF to auction. Fees and/or fines associated with any of the tows listed above are not part of this contract and the revenue is collected by other | | | | | | | | |
| | agencies in the City and County of Denver. City Attorney assigned to this request (if applicable): | | | | | | | |
| o. City F | assigned to the | no request (ii applicable | · , · | | | | | |
| 7. City (| Council District: | City-wide | | | | | | |
| | | To be complete | ed by Mayor's Legi | slative Team: | | | | |
| Resolution | n/Bill Number: RR20 0 | • | . 0 | Date Entered: | | | | |

Revised 03/02/18

| o. For an | contracts, in out and submit acc | ompanying ixey contract ferms work | Sheet |
|-----------------|-------------------------------------|---|--|
| | | Key Contract Terms | |
| Type of Cont | ract: (e.g. Professional Services > | \$500K; IGA/Grant Agreement, Sale | or Lease of Real Property): |
| Vendor/Contr | ractor Name: | | |
| Contract cont | rol number: POLIC-2019 | 951333; Parent Contract control numb | er: POLIC-201627602-02 |
| Location: | | | |
| Is this a new o | contract? Yes No Is the | his an Amendment? Yes No | If yes, how many?2_ |
| Contract Terr | m/Duration (for amended contra | cts, include <u>existing</u> term dates and <u>am</u> | nended dates): |
| Existing term: | 09/16/2016 to 8/31/2019 | Amended term: 09/16/2016 to 12/3 | 31/2020 |
| Contract Amo | ount (indicate existing amount, a | mended amount and new contract tota | 1): |
| | Current Contract Amount (A) | Additional Funds (B) | Total Contract Amount (A+B) |
| | \$6,000,000.00 | \$1,100,000.00 | \$7,100,000.00 |
| | Current Contract Term | Added Time | New Ending Date |
| | 09/16/2016 - 8/31/2019 | 9/1/2019 – 12/31/2020 | 09/16/2016 – 12/31/2020 |
| Denv | | er Right of Way Enforcement. | services for the Denver Police Department, hy not? |
| Has this conti | ractor provided these services to | the City before? 🛛 Yes 🗌 No | |
| Source of fun | ds: General Fund | | |
| Is this contrac | et subject to: W/MBE 1 | DBE SBE XO101 ACDE | BE N/A |
| WBE/MBE/D | BE commitments (construction, | design, Airport concession contracts): | |
| Who are the s | subcontractors to this contract? | | |

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0159

Date Entered: