## 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:	01/14/2021	
Please mark one: Bill Req	uest or X	Resolution 1		or request.	01/11/2021	
1. Type of Request:						
	☐ Intergovernmental Ag	reement (IGA	) Rezoning	g/Text Amendme	ent	
☐ Dedication/Vacation	Appropriation/Supplem	nental	DRMC C	hange		
Other:						
2. Title: (Start with approves, ameracceptance, contract execution,					type of request: grant	
Amends the contract between the Cappropriation of \$1,500,000 for a new 12/31/2021. All other terms and correct terms are contracted by the contract between the Cappropriation of \$1,500,000 for a new 12/31/2021.	ew contract total of \$8,600,0	00 and extend				
3. Requesting Agency: Denver I	Police Department					
4. Contact Person:						
Contact person with knowledge of ordinance/resolution	proposed	Contact pe Council	Contact person to present item at Mayor-Council and			
Name: Laura Wachter, Department of Safety		Name:	Laura Wachte	r		
Email: laura.wachter@denver		Email:		r@denvergov.org		
<ul> <li>12/31/2021 and add appropriate appropriate in 2021, DSD, DFD and other in 2020, General Services released first quarter.</li> </ul>	ment will extend the term of briation of \$1,500.000.00 for er City agencies utilize this corganized a city-wide group	the agreement a new contract contract as wel	for an additiona t total of \$8,600 l.	l year for the peri,000.00.	od 9/16/2016 –	
6. City Attorney assigned to this	request (if applicable):					
7. City Council District:	City-wide					
8. ** <u>For all contracts,</u> fill out an	d submit accompanying K	ey Contract T	Ferms workshee	t**		
	To be completed by	Mayor's Legis	lative Team:			
Resolution/Bill Number:			Date Entered:			

## **Key Contract Terms**

Type of Contr	ract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):
Vendor/Contr	ractor Name: Ferkham, I	nc. dba Extreme Towing & Recovery	
Contract cont	rol number: POLIC-2019	951333; Parent Contract control num	aber: POLIC-201627602-03
<b>Location:</b>			
Is this a new o	contract?  Yes No Is t	his an Amendment? 🛛 Yes 🗌 No	o If yes, how many?2_
Contract Terr	m/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>a</u>	mended dates):
Existing term:	09/16/2016 to 12/31/2020	Amended term: 09/16/2016 to 1	2/31/2021
Contract Amo	ount (indicate existing amount, a	mended amount and new contract to	tal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	<b>(B)</b>	(A+B)
	\$7,100,000.00	\$1,500,000.00	\$8,600,000.00
	Current Contract Term	Added Time	New Ending Date
	09/16/2016 - 12/31/2020	01/01/2021 - 12/31/2021	09/16/2016 - 12/31/2021
This of 5160 and he confis Towin person	am, Inc. dba Extreme Towing & Fer Sheriff's Department and Denver Contract resulted from an RFP concept Street. Additional scope of Seavy tows; working with ROWE, I contract provides services for towing Contracts that have multiple very services for the search of the contract of the services for the search of	er Right of Way Enforcement and other ducted in 2016. These services include a work includes the towing of damaged of DSD, DPD to clear traffic lanes; and cong City-owned vehicles as well as those he city's Vehicle Impound Facility. The dors. The Citizen Towing Contractors	all tows to the Vehicle Impound Facility at r disabled City vehicles, to include standard ntrolling parking during home Bronco games.
Was this cont	ractor selected by competitive pi	rocess? Yes If not,	why not?
Has this contr	ractor provided these services to	the City before? ⊠ Yes □ No	
Source of fund	ds: General Fund		
	To be	e completed by Mayor's Legislative Tea	m:
Resolution/Bil	l Number:	Date E	ntered:

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?
To be completed by Mayor's Legislative Team:
Resolution/Bill Number: Date Entered: