



Legislation Details (With Text)

File #: 17-0267 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/20/2017 **In control:** Safety, Housing, Education & Homelessness Committee

On agenda: 3/13/2017 **Final action:** 3/13/2017

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Spradley, Barr, Ford, Lincoln Mercury of Greeley, Inc., to procure forty-six (46) Police and Sheriff Ford Interceptor SUVs.
Approves a purchase order with Spradley, Barr, Ford, Lincoln Mercury of Greeley, Inc. in the amount of \$1,500,464 for forty-six Ford Interceptor Sport Utility vehicles to replace aging vehicles that are beyond their useful lives with newer models for citywide police and sheriff department operations (PWOPS 0000012735). The last regularly scheduled Council meeting within the 30-day review period is on 4-3-17. The Committee approved filing this resolution by consent on 3-1-17.

Sponsors:

Indexes: Debra Bartleson

Code sections:

Attachments: 1. RR17 0267 DPD-Sheriff Interceptors MPO, 2. RR17 0267 DPD-Sheriff Interceptors Request, 3. 17-0267 Filed Resolution_Purchase Order Spradley, Barr, Ford, Lincoln Mercury of Greeley Inc. PWOPS-0000012735, 4. 17-0267 Purchase Order_Spradley, Barr, Ford, Lincoln Mercury PWOPS-0000012735, 5. 17-0267 Filed Resolution_Purchase Order Spradley, Barr, Ford, Lincoln Mercury of Greeley Inc. PWOPS-0000012735, 6. 17-0267 - signed.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|---------------------|--------|
| 3/14/2017 | 1 | Council President | signed | |
| 3/13/2017 | 1 | City Council | adopted | Pass |
| 3/1/2017 | 1 | Safety, Housing, Education & Homelessness Committee | approved by consent | |

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2-21-17

Requesting Agency: Denver Police Department and Denver Sheriff Department
Division:

- **Name:** Angela Casias
- **Phone:** 720-913-8529
- **Email:** Angela.casias@denvergov.org <mailto:Angela.casias@denvergov.org>

Item Title & Description:

(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any*

time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Purchase Order between the City and County of Denver and Spradley, Barr, Ford, Lincoln Mercury of Greeley, Inc., to procure forty-six (46) Police and Sheriff Ford Interceptor SUVs.

Approves a purchase order with Spradley, Barr, Ford, Lincoln Mercury of Greeley, Inc. in the amount of \$1,500,464 for forty-six Ford Interceptor Sport Utility vehicles to replace aging vehicles that are beyond their useful lives with newer models for citywide police and sheriff department operations (PWOPS 0000012735). The last regularly scheduled Council meeting within the 30-day review period is on 4-3-17. The Committee approved filing this resolution by consent on 3-1-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: PWOPS 0000012735

Vendor/Contractor Name (including any "DBA"): Spradley, Barr, Ford, Lincoln Mercury of Greeley, Inc.

Type and Scope of services to be performed: Procure forty-six Ford Interceptor sport utility vehicles for citywide police and sheriff department operations

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$1,500,464

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)