



Legislation Details (With Text)

File #: 23-1945 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 12/11/2023 **In control:** Finance & Governance Committee
On agenda: 1/2/2024 **Final action:** 1/2/2024

Title: A resolution approving a proposed purchase order with Asbury Automotive Group, Inc., to purchase vehicles for the parking enforcement team, citywide.
Approves a purchase order with Asbury Automotive Group, Inc. for \$751,422 to purchase vehicles for the parking enforcement team, citywide. PO-00141043. The last regularly scheduled Council meeting within the 30-day review period is on 1-22-2024. The Committee approved filing this item at its meeting on 12-19-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR23-1945_GS_Asbury Automotives Group, 2. RR23-1945_GS_PO-00141043 Asbury Automotive, 3. 23-1945 Filed Resolution_Asbury Automotive Group Inc._PO-00141043_12262023_BLM Final, 4. 23-1945 Filed Resolution_Asbury Automotive Group Inc._PO-00141043_12262023_BLM Final, 5. 23-1945_signed

Date	Ver.	Action By	Action	Result
1/2/2024	1	Council President	signed	
1/2/2024	1	City Council	adopted	Pass
12/19/2023	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-18-2023

**Requesting Agency: General Services
Division:**

**Subject Matter Expert Name: Elizabeth Hewes
Email Address: Elizabeth.hewes@denvergov.org
Phone Number:**

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 with Asbury Automotive Group, Inc., to purchase vehicles for the parking

enforcement team, citywide.

Approves a purchase order with Asbury Automotive Group, Inc. for \$751,422 to purchase vehicles for the parking enforcement team, citywide. PO-00141043. The last regularly scheduled Council meeting within the 30-day review period is on 1-22-2024. The Committee approved filing this item at its meeting on 12-19-2023.

Affected Council District(s) or citywide?

citywide

Contract Control Number:

PO-00141043

Vendor/Contractor Name (including any "DBA"):

Asbury Automotive Group

Type and Scope of services to be performed:

These vehicles are used by Right of Way Enforcement for their parking enforcement team. Currently there is not electric or hybrid options available. This is the only manufacturer that currently make right hand drive jeeps. These replacement jeeps were approved on the Long Bill, # 22-1446. This resolution request is needed since the purchase order is over \$500,000.

Location (if applicable):

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

N/A

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

N/A

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

New

Was this contractor selected by competitive process or sole source?

Sole Source

For New contracts

Term of initial contract:

N/A

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:

\$751,422

Cost of any renewals:

Total contract value council is approving if all renewals exercised: