



## Legislation Details (With Text)

**File #:** 24-0150      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 2/5/2024      **In control:** Finance & Governance Committee

**On agenda:** 2/26/2024      **Final action:** 2/26/2024

**Title:** A resolution approving a proposed purchase order with Asbury Automotive Group, Inc., for the purchase of 23 replacement police fleet vehicles, citywide.  
Approves a purchase order with Asbury Automotive Group, Inc. for \$1,043,050 for the purchase of 23 replacement police fleet vehicles, citywide (PO-00144148). The last regularly scheduled Council meeting within the 30-day review period is on 3-18-2024. The Committee approved filing this item at its meeting on 2-13-2024.

**Sponsors:**

**Indexes:** Lucas Palmisano

**Code sections:**

**Attachments:** 1. RR24-0150\_GS\_Form\_Police Fleet Vehicles Asbury Automotive 1-29-2024, 2. RR24-0150\_GS\_PO-00144148 Asbury Automotive, 3. 24-0150 Filed Resolution\_Asbury Automotive Group Inc.\_PO-00144148\_02212024\_BLM\_Final, 4. 24-0150 Filed Resolution\_Asbury Automotive Group Inc.\_PO-00144148\_02212024\_BLM\_Final, 5. 24-0150\_signed

Date	Ver.	Action By	Action	Result
2/26/2024	1	Council President	signed	
2/26/2024	1	City Council	adopted	Pass
2/13/2024	1	Finance & Governance Committee	approved by consent	

## Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted: 2-12-2024**

**Requesting Agency: GS on behalf of DOTI**  
**Division:**

**Subject Matter Expert Name: Elizabeth Hewes, Emily Lauck**

**Email Address: [Elizabeth.hewes@denvergov.org](mailto:Elizabeth.hewes@denvergov.org)**

**[<mailto:Elizabeth.hewes@denvergov.org>](mailto:Elizabeth.hewes@denvergov.org), [Emily.lauck@denvergov.org](mailto:Emily.lauck@denvergov.org)**

**[<mailto:Emily.lauck@denvergov.org>](mailto:Emily.lauck@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., for the purchase of 23 replacement police fleet vehicles, citywide.**

Approves a purchase order with Asbury Automotive Group, Inc. for \$1,043,050 for the purchase of 23 replacement police fleet vehicles, citywide (PO-00144148). The last regularly scheduled Council meeting within the 30-day review period is on 3-18-2024. The Committee approved filing this item at its meeting on 2-13-2024.

**Affected Council District(s) or citywide?**

**citywide**

**Contract Control Number:**

PO-00144148

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

Asbury Automotive Group, Inc.

**Type and Scope of services to be performed:**

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.

**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)?**

N/A

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

new

**Was this contractor selected by competitive process or sole source?**

**Competitive process**

**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:**

**\$1,043,050**

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**