

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: May 23, 2024

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other: Purchase Order

2. **Title:** Approves a Purchase Order with EP Blazer LLC, doing business as John Elway Chevrolet in the amount of \$1,443,784.12 for the one-time purchase of 18 Chevrolet Silverado Police Pursuit Vehicles with upfits for the Denver Police Department at Denver International Airport (DEN). (PO-00150142).

3. **Requesting Agency:** Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Kyle Lester, SVP of Fleet and Maintenance	Name: Kevin Forgett, Manager of Legislative Affairs
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com

5. **General description or background of proposed request. Attach executive summary if more space needed:** Purchase Order PO-00150142 is for the 2024 capital replacement and procurement of eighteen Chevrolet Silverado Police Pursuit Vehicles with upfits. These are replacing 13 obsolete Denver Police Departments units and adding 5 new vehicles to reflect the recent concourse expansions at Denver International Airport on the 2024 long bill. These units are an integral part of the safety and security of our airport operations.

6. **City Attorney assigned to this request (if applicable):** John Redmond

7. **City Council District:** District 11

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: Contract for Goods over \$500K

Vendor/Contractor Name: EP Blazer LLC, doing business as John Elway Chevrolet

Contract control number: PO-00150142

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration: This is a onetime Purchase Order in the amount of \$1,443,784.12 which will deliver by August 1, 2024.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,443,784.12	N/A	\$1,443,784.12

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
One-time purchase with delivery by 8/1/2024	N/A	One-time purchase with delivery by 8/1/2024

Scope of work: Purchase Order PO-00150142 is for the 2024 capital replacement and procurement of eighteen Chevrolet Silverado Police Pursuit Vehicles with upfits. These units are an integral part of the safety and security of our airport operations.

Was this contractor selected by competitive process? Yes, This Purchase Order has been issued in accordance with Denver Revised Municipal Code 20-63(A) Formal Procedure and is supported by the Invitation for Bid (IFB) number 29563. **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds: Denver International Airport Fleet.

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A - Does not apply.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? None

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