

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: July 24, 2026

1. Please mark one: ☐ Bill Request or ☒ Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) ☐ Yes ☒ No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council ☐ Yes ☒ No
4. Do you need to request a Waiver Request for this item ☐ Yes ☒ No
5. Type of Request:
- ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
- ☒ Other: Purchase Order

6. Title:

Approves a Purchase Order with EP Blazer LLC, doing business as John Elway Chevrolet for \$1,279,671.63 with delivery by 3-1-2027 for the capital replacement purchase of thirteen 2026 EV Chevrolet Silverado's with upfits and two 2026 Chevrolet Silverado 3500's with upfits for Airport Operations and Maintenance at Denver International Airport (DEN), in Council District 11 (PO-00185928).

7. Requesting Agency: Department of Aviation

8. 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	Name: Christopher Lowell
Email: Kyle.Lester@flydenver.com	Email: Christopher.Lowell@flydenver.com

9. General description or background. Attach executive summary if more space needed:

Purchase Order PO-00185928 is for the 2026 capital replacement and procurement of thirteen 2026 EV Chevrolet Silverado's with upfits and two 2026 Chevrolet Silverado 3500's with upfits for Denver Fire and Maintenance at Denver International Airport (DEN). These 15 replacements have an average age of 12 years and have surpassed the replacement criteria of 10 years. These units are an integral part of the safety and maintenance of our airport operation.

This request supports Denver International Airport's Vision 100: Maintaining What We Have. Replacement of aging assets reduces downtime to the Maintenance Operations while ensuring aging assets are replaced to prevent unnecessary repair time and costs to depreciate end of life assets. DEN is committed to becoming one of the greenest airports in the world so we are transitioning vehicles to electric platforms where applicable.

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

11. City Council District: District 11

****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: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Purchase Order > \$500K

Vendor/Contractor Name (including dba): EP Blazer LLC, doing business as John Elway Chevrolet

Contract control number (legacy and new): PO-00185928

Location: Denver International Airport

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): this is a one-time Purchase Order in the amount of \$1,279,671.63 which will deliver by March 1st 2027

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

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$1,279,671.63	N/A	\$1,279,671.63

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
March 1 st 2027	N/A	N/A

Scope of work: Purchase Order PO-00185928 is for the 2026 capital replacement and procurement of thirteen 2026 EV Chevrolet Silverado's with upfits and two 2026 Chevrolet Silverado 3500's with upfits for Airport Operations and Maintenance at Denver International Airport (DEN). These units are an integral part of the safety and security of our airport operations.

Was this contractor selected by competitive process? No

If not, why not?

This Purchase Order has been issued in accordance with Denver Revised Municipal Code (DRMC) Section 20-64.5 of the Revised Municipal Code. Cooperative Bidding Exception and is supported by Douglas County Award IFB 027-25 and State of Colorado Price Agreement # 193796

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, in accordance with Denver Revised Municipal Code (DRMC) Section 20-64.5 of the Revised Municipal Code. Cooperative Bidding Exception.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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