

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 8/30/2022

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: 3.2.6(e)

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves purchase order PO-00121230 with EP BLAZER LLC (JOHN ELWAY CHEVROLET). This is for the purchase of twenty-four (24) Chevrolet Equinox AWD vehicles as outlined in detail in attached Exhibit A for 2020, 2021, and 2022 capital replacements.

3. Requesting Agency: City and County of Denver Department of Aviation, Denver International Airport (DEN).

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tim Marquez	Name: Carolina Flores
Email: timothy.marquez1@denvergov.org	Email: carolina.flores@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

This is for 2020, 2021, and 2022 capital replacements.

These are not electric vehicles because DEN does not have the EV infrastructure at DEN to support 24 EV vehicles full time.

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

3.26(e) request for Supplier Contract over \$500K

Vendor/Contractor Name:

EP BLAZER LLC (JOHN ELWAY CHEVROLET).

Contract control number:

Purchase Order PO-00121230

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 for the purchase of twenty-four (24) Chevrolet Equinox AWD as outlined in detail in attached Exhibit A. This is for 2020, 2021, and 2022 Capital replacements in the amount of \$641,166.72.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)						
\$641,166.72	\$0	\$641,166.72						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;"><i>Current Contract Term</i></th> <th style="text-align: center;"><i>Added Time</i></th> <th style="text-align: center;"><i>New Ending Date</i></th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </tbody> </table>			<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>			
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Scope of work: Twenty-four (24) Chevrolet Equinox AWD.

Was this contractor selected by competitive process? Yes **If not, why not?** Pricing through Arapahoe County Award 19-48 in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing.

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

Source of funds: Planned Fleet Replacement Funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

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

Who are the subcontractors to this contract? None

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____