

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: 5/16/2023

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:** Requesting 3.26(e) approval for Purchase Order PO-00131525 to EP Blazer LLC. This is for the purchase of vehicles that are part of 2021 & 2022 Capital replacements, as stated below:

Three (3) 2023 Chevy Tahoe SSV for DEN Police Admin

Five (5) 2023 Chevy Tahoe SSV for DEN Police Patrol

Two (2) 2023 Chevy Tahoe SSV for DEN Fire Inspector

One (1) 2023 Chevy Tahoe PPV for DEN Police Traffic

3. **Requesting Agency:** 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 the purchase of vehicles, Three (3) 2023 Chevy Tahoe SSV for DEN Police Admin, Five (5) 2023 Chevy Tahoe SSV for DEN Police Patrol, Two (2) 2023 Chevy Tahoe SSV for DEN Fire Inspector, One (1) 2023 Chevy Tahoe PPV for DEN Police Traffic. These vehicles are for 2021 & 2022 Capital replacements.

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

Vendor/Contractor Name: EP BLAZER LLC

Contract control number: Purchase Order PO-00131525

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 Purchase Order is for the purchase of numerous vehicles: Three (3) 2023 Chevy Tahoe SSV for DEN Police Admin, Five (5) 2023 Chevy Tahoe SSV for DEN Police Patrol, Two (2) 2023 Chevy Tahoe SSV for DEN Fire Inspector, One (1) 2023 Chevy Tahoe PPV for DEN Police Traffic at DEN in the amount of \$629,069.61.

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>
\$629,069.61	N/A	N/A

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

Scope of work: Eleven (11) vehicles relating to 2021 & 2022 Capital replacements.

Was this contractor selected by competitive process? No **If not, why not?** Co-operative contract, Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by State of Colorado contract # 173371.

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

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Date Entered: _____