

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor’s Legislative team with questions

Date of Request: 6/17/2026

- 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:

6. **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.)

Amends a Master Purchase Order with EP Blazer, LLC to add \$1,000,000.00 for a new total of \$3,500,000.00 for the purchase of light-duty truck parts and related services. No change to the term, citywide (SC-00007259).

7. **Requesting Agency:** Department of General Services, Purchasing Division

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: Elizabeth Hewes  | Name: Elizabeth Hewes   |
| Email: <a href="mailto:elizabeth.hewes@denvergov.org">elizabeth.hewes@denvergov.org</a>      | Email: <a href="mailto:elizabeth.hewes@denvergov.org">elizabeth.hewes@denvergov.org</a> |

9. **General description or background. Attach executive summary if more space needed:** (who, what, why)

DOTI Fleet relies on the purchase of a wide variety of automobile and light truck parts and related services to maintain its fleet of vehicles. Due to budget constraints and the aging fleet, DOTI Fleet must rely on repairing vehicles that would otherwise be replaced. As a result, the expenditure on the Master Purchase Order is greater than anticipated at the time of origination. DOTI Fleet is estimating an expected need of an additional \$1,000,000 through its final year of the Master Purchase Order.

10. **City Attorney assigned to this request (if applicable):** Brian Martin

11. **City Council District:** Citywide

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

**Key Contract Terms**

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

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

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

**Contract control number (legacy and new):** SC-00007259

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 2

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** 8/31/2027

**Contract Amount (indicate existing amount, amended amount and new contract total):** current amount, \$2,500,000.00, adding \$1,000,000.00 for a new total of \$3,500,000.00

| <i>Current Contract Amount</i><br>(A) | <i>Additional Funds</i><br>(B) | <i>Total Contract Amount</i><br>(A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$2,500,000.00                        | \$1,000,000.00                 | \$3,500,000.00                        |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 8/31/2027                    | N/A               | N/A                    |

**Scope of work:**

DOTI Fleet relies on the purchase of a wide variety of automobile and light truck parts and related services to maintain its fleet of vehicles. Due to budget constraints and the aging fleet, DOTI Fleet must rely on repairing vehicles that would otherwise be replaced. As a result, the expenditure on the Master Purchase Order is greater than anticipated at the time of origination. DOTI Fleet is estimating an expected need of an additional \$1,000,000 through its final year of the Master Purchase Order.

**Was this contractor selected by competitive process?** Yes **If not, why not?**

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

**Source of funds:** General Funds

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** NA

**Who are the subcontractors to this contract?**

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_