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

Please mark one: Bill Request or	Date of Request: October 30, 2025 Resolution Request
Please mark one: The request directly impacts developments, I and impact within .5 miles of the South Platte River from Denv	
☐ Yes	
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agree	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
☑ Other: Purchase Order	
 Title: Approves a purchase order with EP Blazer LLC for \$576 at Denver International Airport (DEN), in Council District 11 (PO Requesting Agency: Department of Aviation 	5,755.00 for the one-time purchase of vehicles to support operations -00173817).
4. Contact Person: Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert) Name: Kyle Lester, SVP of Maintenance	·
Email: Kyle.Lester@flydenver.com	Name: Kevin Forgett, State and Local Legislative Advisor Email: Kevin.Forgett@flydenver.com
Chevrolet Silverado 3500 Crew Cab vehicles with certified accesso Airport. These units are an integral part of the maintenance, safety This request supports Denver International Airport's Vision 100: vehicles are replacing aging assets for the Field Maintenance division Two of these vehicles were delayed for replacement due to the Co	Maintaining What We Have and Growing our Infrastructure. These on, The Airport Operations Division, and the Denver Fire Department. ovid-19 pandemic Two vehicles are additional units for Denver Fire ion at Denver International Airport. The Average age of the vehicles
6. City Attorney assigned to this request (if applicable): John	Redmond
7. City Council District: Council District 11	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by Ma	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contract: Contract for Goods and Services over \$500K			
Vendor/Contractor Name (including any dba's): EP Blazer LLC		
Contract control number (legacy and new): PO	-00173817		
Location: Denver International Airport			
Is this a new contract? Yes No Is the	is an Amendment? Yes Yes	To If yes, how many?	
Contract Term/Duration This is a onetime Purch 2026.	nase Order in the amount of \$576,75.	5.00 with an estimated delivery by April 17 th	
Contract Amount (indicate existing amount, ar	nended amount and new contract t	otal):	
Current Contract Amount	Additional Funds	Total Contract Amount	
<i>(A)</i>	(B)	(A+B)	
\$576,755.00	N/A	\$576,755.00	
Current Contract Term	Added Time	Non Ending Data	
Delivery by April 17 th 2026	N/A	New Ending Date Delivery by April 17 th 2026	
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 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 BBE SBE AC101 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/DBEcommitments (construction, design, Airport concession contracts): N/A			
Who are the subcontractors to this contract? N	N/A		
	annulated by Maria Communication and the Maria Communication and the Communication and t		
	completed by Mayor's Legislative To		
Resolution/Rill Number:	Date	Entered:	