

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: October 30, 2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

1. Type of Request:

☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☒ Other: Purchase Order

2. **Title:** Approves a purchase order with EP Blazer LLC for \$576,755.00 for the one-time purchase of vehicles to support operations at Denver International Airport (DEN), in Council District 11 (PO-00173817).

3. **Requesting Agency:** Department of Aviation

4. 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, SVP of Maintenance	Name: Kevin Forgett, State and Local Legislative Advisor
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com

5. **General description or background of proposed request. Attach executive summary if more space needed:** Purchase Order PO-00173817 is for the capital replacement and procurement of (7) seven 2026 Chevrolet 1500 Crew Cab vehicles and (4) four 2026 Chevrolet Silverado 3500 Crew Cab vehicles with certified accessories. These are replacing obsolete vehicles at the Denver International Airport. These units are an integral part of the maintenance, safety, and security of DEN's airport operations.

This request supports Denver International Airport's Vision 100: Maintaining What We Have and Growing our Infrastructure. These vehicles are replacing aging assets for the Field Maintenance division, The Airport Operations Division, and the Denver Fire Department. Two of these vehicles were delayed for replacement due to the Covid-19 pandemic Two vehicles are additional units for Denver Fire that will be utilized as inspector's vehicles due to the rapid expansion at Denver International Airport. The Average age of the vehicles being replaced is 14 years which is 4 years past the recommended replacement cycle.

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 Mayor'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 this an Amendment?** ☐ Yes ☒ No **If yes, how many?** _____

Contract Term/Duration This is a onetime Purchase Order in the amount of \$576,755.00 with an estimated delivery by April 17th 2026.

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>
\$576,755.00	N/A	\$576,755.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Delivery by April 17 th 2026	N/A	Delivery by April 17 th 2026

Scope of work: Approves a purchase order with EP Blazer LLC for \$576,755.00 for the onetime purchase of vehicles to support operations at Denver International Airport (DEN) (PO-00173817).

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 ☐ 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): N/A

Who are the subcontractors to this contract? N/A

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Date Entered: _____