

## ORDINANCE/RESOLUTION REQUEST

*\*All fields must be completed.\*  
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 9/29/2016

Please mark one:  Bill Request or  Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes  No

If yes, please explain:

2. Title:

Requesting approval of a Purchase Order (PLANE 18595) in the Amount of \$557,602.00 for the purchase of twenty (20) Silverado Trucks at Denver International Airport.

3. Requesting Agency: Purchasing

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- Name: Aaron Barraza
- Phone: (303) 342-2261
- Email: [Aaron.Barraza@flydenver.com](mailto:Aaron.Barraza@flydenver.com)

5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- Name: Kenton Janzen
- Phone: (303) 342-2183
- Email: [kenton.janzen@denvergov.org](mailto:kenton.janzen@denvergov.org)

6. General description of proposed ordinance including contract scope of work if applicable:

Requesting approval of a Purchase Order (PLANE 18595) in the Amount of \$557,602.00 for the purchase of twenty (20) Silverado Trucks at Denver International Airport.

*\*\*Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. Contract Control Number: PLANE 18595
- b. Duration: One Time Purchase
- c. Location: DEN
- d. Affected Council District: 11
- e. Benefits: The addition of twenty (20) Silverado Trucks.
- f. Costs: \$557,602.00
- g. Date Goals Assigned: N/A
- h. Goals: N/A

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

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To be completed by Mayor's Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

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

Key Contract Terms

Type of Contract: Purchase Order

Purchase Order > \$500K  Lease  Design or Construction for airport improvements > \$5M

Grant  IGA  Sale of Real Property  Sale of Personal Property

Vendor/Contractor Name: EP Blazer LLC DBA John Elway Chevrolet

Contract control number: PLANE 18595

City's contract manager: Kenton Janzen

Was this contractor selected by competitive process? Master Purchase Order- State of Colorado Award-201600000137

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

Term/Duration of contract/project:

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? \_\_\_\_\_

Renewal terms: N/A

Purpose: Requesting approval of a Purchase Order (PLANE 18595) in the Amount of \$557,602.00 for the purchase of twenty (20) Silverado Trucks at Denver International Airport.

Cost/value: \$557,602.00

Source of funds: Capital

Benefit: The addition of twenty (20) Silverado Trucks

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

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

Who are the subcontractors to this contract? N/A

Location: DEN

Affected Council District: 11

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

SIRE Tracking Number: \_\_\_\_\_

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