

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: 1/15/2025

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:

2. **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 (dba John Elway Chevrolet) to add \$1,500,000.00 for a new total of \$2,500,000.00 for automobile and light-duty truck parts and related services for citywide use; no change in contract length, citywide (SC-00007259).

3. **Requesting Agency:** General Services

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: Matt Monaghan	Name: Jon Carmichael
Email: matthew.monaghan@denvergov.org	Email: jonathan.carmichael@denvergov.org

5. **General description or background of proposed request. 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, DOTI Fleet must rely on repairing vehicles that would otherwise be replaced. As a result, its expenditure on this MPO is greater than anticipated at the time of origination. DOTI Fleet has estimated an expected need of an additional \$1,500,000 through the maximum term of the MPO, 8/31/2027.

6. **City Attorney assigned to this request (if applicable):** Brian Martin, brian.martin@denvergov.org

7. **City Council District:** Citywide

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: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Master Purchase Order for purchase of goods and related services

Vendor/Contractor Name (including any dba's): 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?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 8/31/2025 (with annual extensions through 8/31/2027).

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>
\$1,000,000	\$1,500,000	\$2,500,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/31/2025	N/A	N/A

Scope of work: Automobile and Light-Duty Truck parts and related services for Citywide use.

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 Fund

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

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

Who are the subcontractors to this contract? N/A

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