

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Details (With Text)

File #: 20-0232 **Version:** 1

Type: Resolution Status: Adopted

File created: 3/2/2020 In control: Land Use, Transportation & Infrastructure

Committee

On agenda: 3/10/2020 Final action: 3/31/2020

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and EP

Blazer, LLC d/b/a John Elway Chevrolet for the purchase of 28 Chevrolet Tahoes for the Denver

Police Department.

Approves a purchase order with John Elway Chevrolet for \$1,116,864 for the purchase of twenty-eight Chevrolet Tahoes to support Denver Police Department operations, citywide (PO-00082804). The last regularly scheduled Council meeting within the 30-day review period is on 4-20-20. The Committee

approved filing this item at its meeting on 3-10-20.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR20 0232 DOTI John Elway Chevrolet, 2. RR20 0232 DOTI John Elway Chevrolet PO, 3. 20-

0232 Filed Resolution_EP Blazer dba John Elway Chevrolet_PO-00082804.pdf, 4. 20 0232 DOTI John Elway Chevrolet PO.pdf, 5. 20-0232 Filed Resolution_EP Blazer dba John Elway Chevrolet_PO-

00082804, 6. 20-0232 - signed

Date	Ver.	Action By	Action	Result
4/1/2020	1	Council President	signed	
3/31/2020	1	City Council	adopted	Pass
3/10/2020	1	Land Use, Transportation &	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 3-2-20

Requesting Agency: Department of Transportation and Infrastructure

Division:

Subject Matter Expert Name:

Name:	Jason Gallardo
Email:	Jason.Gallardo@denvergov.org

Item Title & Description:

(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do not at any

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time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Purchase Order between the City and County of Denver and EP Blazer, LLC d/b/a John Elway Chevrolet for the purchase of 28 Chevrolet Tahoes for the Denver Police Department.

Approves a purchase order with John Elway Chevrolet for \$1,116,864 for the purchase of twenty-eight Chevrolet Tahoes to support Denver Police Department operations, citywide (PO-00082804). The last regularly scheduled Council meeting within the 30-day review period is on 4-20-20. The Committee approved filing this item at its meeting on 3-10-20.

Affected Council District(s) or citywide? Citywide

Contract Control Number: PO-00082804

Vendor/Contractor Name (including any "DBA"): John Elway Chevrolet

Type and Scope of services to be performed:

Twenty-eight new units will be purchased using the Planned Fleet Replacement Fund 11804. **Location (if applicable):**

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

Competitive process

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$1,116,864.00

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

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What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)