



Legislation Details (With Text)

File #: 16-0869 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 9/26/2016 **In control:** Finance & Governance Committee

On agenda: 10/4/2016 **Final action:** 10/24/2016

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and EP Blazer, LLC concerning Silverado Trucks for Denver International Airport. Approves a \$557,602 purchase order from EP Blazer, LLC for twenty (20) Silverado Trucks for Denver International Airport (PLANE 18595). The last regularly scheduled Council meeting within the 30-day review period is on 11-14-16. The Committee approved filing this resolution by consent on 10-4-16.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR16 0869 GS PLANE18595, 2. RR16 0869 GS Exhibit A 4 Line PO for Silverados, 3. CR16-0869 Filed Resolution_EP Blazer, LLC, 4. 16-0869 - final.pdf

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------------------------|---------------------|--------|
| 11/1/2016 | 1 | Clerk & Recorder | attestation | |
| 10/25/2016 | 1 | Council President | signed | |
| 10/24/2016 | 1 | City Council | adopted | Pass |
| 10/4/2016 | 1 | Finance & Governance Committee | approved by consent | |

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 9 26 16

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>

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 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 concerning Silverado Trucks for Denver International Airport.

Approves a \$557,602 purchase order from EP Blazer, LLC for twenty (20) Silverado Trucks for Denver International Airport (PLANE 18595). The last regularly scheduled Council meeting within the 30-day review period is on 11-14-16. The Committee approved filing this resolution by consent on 10-4-16.

Affected Council District(s) or citywide?

DIA

Contract Control Number:

PLANE 18595

Vendor/Contractor Name (including any "DBA"):

EP Blazer LLC doing business as John Elway Chevrolet in

Type and Scope of services to be performed:

Purchase order

Location (if applicable):

DIA

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?

New

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

One time purchase

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:

\$557,602.00

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

\$557,602.00

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

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.)