



Legislation Details (With Text)

File #: 18-0392 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 4/16/2018 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 5/7/2018 **Final action:** 5/7/2018

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and EP Blazer, LLC to purchase 18 Chevrolet Tahoe vehicles.
Approves a \$676,728 purchase order with EP Blazer, LLC, doing business as John Elway Chevrolet, for 18 Chevrolet Tahoe PPV sport utility vehicles for the Denver Police Department (PO-00037688). The last regularly scheduled Council meeting within the 30-day review period is on 5-21-18. The Committee approved filing this resolution by consent on 4-24-18.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR18 0392 PW EP Blazer LLC Copy of PO, 2. RR18 0392 PW EP Blazer LLC Request, 3. 18-0392 Filed Resolution_EP Blazer LLC DBA John Elway Chevrolet PO No. PO-00037688, 4. 18-0392 Purchase Order_EP Blazer LLC dba John Elway Chevrolet PO No. PO-00037688, 5. 18-0392 Filed Resolution_EP Blazer LLC DBA John Elway Chevrolet PO No. PO-00037688.pdf, 6. 18-0392 - signed

Date	Ver.	Action By	Action	Result
5/8/2018	1	Council President	signed	
5/7/2018	1	City Council	adopted	Pass
4/24/2018	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 4-17-18

Requesting Agency: Public Works

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 to purchase 18 Chevrolet Tahoe vehicles.

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Denver Police Department (PO-00037688). The last regularly scheduled Council meeting within the 30-day review period is on 5-21-18. The Committee approved filing this resolution by consent on 4-24-18.

Affected Council District(s) or citywide? Citywide

Contract Control Number:

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

Type and Scope of services to be performed:

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?

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:

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

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.)