



Legislation Text

File #: 22-1451, Version: 1

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted: 11-7-2022**

**Requesting Agency: Denver International Airport  
Division:**

**Subject Matter Expert Name: Tim Marquez**  
**Email Address: [Timothy.marquez1@denvergov.org](mailto:Timothy.marquez1@denvergov.org)**  
**<<mailto:Timothy.marquez1@denvergov.org>>**  
**Phone Number:**

**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 the purchase of twenty-four Chevrolet Equinox AWD vehicles for capital replacements at Denver International Airport.**

Approves a purchase order with EP Blazer, LLC, doing business as John Elway Chevrolet, for \$641,166.72 to purchase twenty-four Chevrolet Equinox AWD vehicles for 2020, 2021, and 2022 capital replacements for Denver International Airport in Council District 11 (PO-00121230). The last regularly scheduled Council meeting within the 30-day review period is on 12-12-2022. The Committee approved filing this item at its meeting on 11-9-2022.

**Affected Council District(s) or citywide? 11**

**Contract Control Number: PO-00121230**

**Vendor/Contractor Name (including any "DBA"):** EP Blazer, LLC, doing business as John Elway Chevrolet

**Type and Scope of services to be performed:** This is for 2020, 2021, and 2022 capital replacements.

These are not electric vehicles because DEN does not have the EV infrastructure at DEN to support 24 EV vehicles full time.

**Location (if applicable): DEN**

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

**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?**

Competitive

**For New contracts**

**Term of initial contract:**

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:**

\$641,166.72

**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.)**