

Legislation Text

File #: 23-0689, Version: 1

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

Date Submitted: 5-29-2023

Requesting Agency: Denver International Airport Division:

Subject Matter Expert Name: Tim Marques Email Address: 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 **<u>not</u>** 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 11 Chevy Tahoe vehicles in support of operations at Denver International Airport.

Approves a purchase order with EP Blazer LLC for \$629,069.61 for 11 Chevy Tahoe vehicles in support of operations at Denver International Airport in Council District 11 (PO-00131525). The last regularly scheduled Council meeting within the 30-day review period is on 7-10-2023. The Committee approved filing this item at its meeting on 6-7-2023.

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

Contract Control Number: PO-00131525

Vendor/Contractor Name (including any "DBA"): EP Blazer LLC

**Type and Scope of services to be performed:** Ten (11) vehicles relating to 2021 & 2022 Capital replacements.

### Location (if applicable):

# 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? No

Co-operative contract, Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by State of Colorado contract # 173371.

#### 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.)