



Legislation Text

File #: 25-0076, Version: 1

**Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)**

**Date Submitted: 1-27-2025**

**Requesting Agency: GS**  
**Division:**

**Subject Matter Expert Name: Jon Carmichael**  
**Email Address: Jonathan.carmichael@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 amendment to Master Purchase Order between the City and County of Denver and EP Blazer, LLC, to add funds for automobile and light-duty truck parts and related services, citywide.**

Amends a master purchase order with EP Blazer LLC (dba John Elway Chevrolet) to add \$1,500,000.00 for a new total of \$2,500,000.00 for automobile and light-duty truck parts and related services for citywide use; no change in contract length, citywide (SC-00007259). The last regularly scheduled Council meeting within the 30-day review period is on 3-3-2025. The Committee approved filing this item at its meeting on 1-28-2025.

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

**Citywide**

**Executive Summary with Rationale and Impact:**

*Detailed description of the item and why we are doing it. This can be a separate attachment.*

**Address/Location (if applicable):**

**Legal Description (if applicable):**

**Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):**

**Draft Bill Attached?**