

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9:00am on Friday**. Contact the Mayor’s Legislative team with questions

**Date of Request: 4/5/2024**

Please mark one:  **Bill Request** or  **Resolution Request**

**1. Type of Request:**

- Contract/Grant Agreement**     **Intergovernmental Agreement (IGA)**     **Rezoning/Text Amendment**
- Dedication/Vacation**                       **Appropriation/Supplemental**                       **DRMC Change**
- Other: Purchase Capital Equipment**

**2. Title:** Approves the purchase of eight vehicles from the Airport Capital Improvement and Equipment Fund (73851) to support operations at Denver International Airport.

**3. Requesting Agency:** Department of Finance (on behalf of DEN)

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Chayot Ing-aram / Nikki McCabe	Name: Carolina Flores
Email: <a href="mailto:chayot.ing-aram@flydenver.com">chayot.ing-aram@flydenver.com</a> / <a href="mailto:Nikki.mccabe@denvergov.org">Nikki.mccabe@denvergov.org</a>	Email: <a href="mailto:carolina.flores@denvergov.org">carolina.flores@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed –**

The Department of Aviation is seeking approval for a capital equipment purchase of eight electric cutaway buses. The current contract for shuttling passengers between the East and West Economy Parking Lots and the Terminal is expiring. This timing presents an opportunity to convert the shuttle operation's vehicles from compressed natural gas (CNG) to electric vehicles (EVs). This purchase will be authorized out of the Airport Capital Improvement and Equipment Fund (73851). The Department of Aviation will receive 40% of the total cost of this purchase from the Colorado Department of Public Health & Environment's Clean Fleet Vehicle & Technology Grant Program. The cost of each bus exceeds the \$50,000 threshold that requires authorization for the purchase.

**6. City Attorney assigned to this request (if applicable): n/a**

**7. City Council District: 11**

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\***

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_