

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: March 20, 2025

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other: Purchase Order

2. **Title:** Approves a Purchase Order with ABC Bus Inc. for \$3,097,772.88 for the one-time purchase of eight Electric Vehicle (EV) Optimal S1 low floor cutaway shuttle buses for passenger shuttle operations in the East and West Economy Parking Lots at Denver International Airport, in Council District 11 (PO-00164496).

3. **Requesting Agency:** Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Mark W. Nagel, SVP, Parking and Commercial Transportation	Name: Kevin Forgett, State and Local Legislative Advisor
Email: mark.nagel@flydenver.com	Email: Kevin.Forgett@flydenver.com

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

(who, what, why)

Denver International Airport (DEN), Parking and Commercial Transportation Division, is contracting with ABC Bus Inc., to manufacture and deliver, eight electric vehicles (EV) Optimal S1 low floor cutaway shuttle buses, compliant with the American with Disabilities Act (ADA) for the use in their passenger shuttle operations in the East and West Economy Parking Lots. This contractual amount will be off set with a grant from the Colorado Department of Public Health and Environment (CDPHE) in the amount of \$976,000.00. These EV cutaway shuttle buses will be used by DEN to provide a more sustainable shuttle operation in our economy parking lots, as they will be replacing existing, older cutaway buses. This initiative supports DEN's Vision 100 by Growing our Infrastructure, by adding these EV cutaway shuttle buses to our operations, DEN's shuttle operation responsibly and sustainably.

6. **City Attorney assigned to this request:** John Redmond

7. **City Council District:** 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: _____

Key Contract Terms

Type of Contract: Contract for Goods over \$500K

Vendor/Contractor Name (including any dba's): ABC Bus Inc

Contract control number (legacy and new): PO-00164496

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration: This is a onetime Purchase Order in the amount of \$3,097,772.88 which will be delivered by September 2026.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$3,097,772.88	N/A	\$3,097,772.88

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
One-time purchase with delivery September 30, 2026	N/A	One-time purchase with delivery September 30, 2026

Scope of work:

The Denver International Airport (DEN), Parking and Commercial Transportation Division, is contracting with ABC Bus Inc., to manufacture and deliver, eight electric vehicles (EV) Optimal S1 low floor cutaway shuttle buses, compliant with the American with Disabilities Act (ADA) for the use in their passenger shuttle operations in the East and West Economy Parking Lots. This contractual amount will be off set with a grant from the Colorado Department of Public Health and Environment (CDPHE) in the amount of \$976,000.00. These EV cutaway shuttle buses will be used by DEN to reduce the carbon footprint of the DEN shuttle operations.

Was this contractor selected by competitive process? No **If not, why not?** This Purchase Order has been issued in accordance with Denver Revised Municipal Code DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing and is supported by State of Georgia Contract No. 99999--SPD-SPD0000212-0010.

Has this contractor provided these services to the City before? Yes No

Source of funds: DEN Capital Improvement Plan Funds/Grant Funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A Does not apply, due to Denver Revised Municipal Code DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? None

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