

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: November 14, 2024

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:

2. **Title:** Approves a grant agreement with the Colorado Department of Public Health and Environment (CDPHE) in the amount of \$976,000 through 11/30/2029 to receive an award through the Clean Fleet Vehicle and Technology Program for the purchase of eight electric buses at Denver International Airport (DEN) in Council District 11 (PLANE-202477017).

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 Nagel, SVP of 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) was accepted into the Colorado Department of Public Health and Environment (CDPHE) Clean Fleet Vehicle and Technology Program for the purchase of 8 electric buses at DEN. Once finalized, DEN will be able to purchase 8 electric cutaway shuttle buses that will replace current compressed natural gas (CNG) buses at DEN and be used to service passengers that park in the west and east economy lots.

This project supports DEN's Vision 100 Sustainability guiding principle by moving towards a cleaner vehicle option with the transition from CNG to electric.

The CDPHE grant is for \$976,000 and runs through 11/30/29.

6. **City Attorney assigned to this request (if applicable):** John Redmond

7. **City Council District:** 11

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): IGA/Grant Agreement

Vendor/Contractor Name (including any dba's): Colorado Department of Public Health and Environment

Contract control number (legacy and new): PLANE-202477017

Location: Denver International Airport

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

January 1, 2025 – November 30, 2029

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$976,000	N/A	\$976,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
January 1, 2025 – November 30, 2029	N/A	January 1, 2025 – November 30, 2029

Scope of work: DEN intends to use the Clean Fleet Program funds to purchase 8 electric buses to add to their fleet.

Was this contractor selected by competitive process? N/A If not, why not? Grant

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

Source of funds: Revenue

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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Date Entered: _____