

BY AUTHORITY

ORDINANCE NO. _____
SERIES OF 2024

COUNCIL BILL NO. CB24-0500
COMMITTEE OF REFERENCE:
Finance & Governance

A BILL

For an ordinance authorizing capital equipment purchases in the Airport Capital Improvement and Equipment Fund and Airport Sponsor Grant Fund.

WHEREAS, Department of Aviation (DEN) is seeking approval to purchase eight (8) electric cutaway buses for shuttling passengers between the East and West Economy Parking Lots and the Terminal; and

WHEREAS, the current contract for shuttling passengers between the Parking Lots and the Terminal is expiring, creating an opportunity to convert the shuttle operation's vehicles from compressed natural gas (CNG) to electric vehicles (EVs); and

WHEREAS, DEN will receive 40% of the total cost of this purchase from the Colorado Department of Public Health and Environment's Clean Fleet Vehicle and Technology Grant Program; and

WHEREAS, said vehicles are over the \$50,000 threshold for capital equipment items that require City Council approval, per the Denver Revised Municipal Code; and

WHEREAS, this Ordinance authorizes the purchase of said vehicles;

NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. From the Airport Capital Improvement and Equipment Fund, Accounting No. 73851, and the Airport Sponsor Grant Fund, Accounting No. 73852, the Chief Executive Officer of Aviation, or duly authorized representatives, is hereby authorized to purchase or acquire the following capital equipment:

| <u>Description</u> | <u>Quantity</u> |
|--------------------|-----------------|
| Bus | 8 |

