

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: **July 24, 2026**

1. Please mark one: ☐ Bill Request or ☒ Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) ☐ Yes ☒ No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council ☐ Yes ☒ No
4. Do you need to request a Waiver Request for this item ☐ Yes ☒ No

5. Type of Request:

- ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
- ☒ Other: Purchase Order

6. **Title:** Approves a Purchase Order with National Bus Sales Inc, for \$915,838.00 with delivery by 11-30-2026 for the capital replacement purchase of two 2027 Freightliner fifty-seven (57) Passenger Buses for Airport Operations and Maintenance at Denver International Airport (DEN), in Council District 11 (PO-00186396).

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

8. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Kyle Lester	Name: Christopher Lowell
Email: Kyle.Lester@flydenver.com	Email: Christopher.Lowell@flydenver.com

9. **General description or background. Attach executive summary if more space needed:**

Purchase Order PO-00186396 with National Bus Sales Inc, in the amount of \$915,838.00 is for the capital replacement purchase of two (2) 2027 Freightliner fifty-seven (57) Passenger Buses for Airport Operations and Maintenance at Denver International Airport (DEN). These units are an integral part of the maintenance and operation of the airport. These two replacements will reduce the DEN Fleet from four, 35 passenger buses to two units that have additional seating of 22 seats. It is imperative that we effectively utilize our Fleet and reduce vehicle counts where necessary.

This request supports Denver International Airport's Vision 100: Maintaining What We Have. Replacement of aging assets reduces downtime to the Maintenance Operations while ensuring aging assets are replaced to prevent unnecessary repair time and costs to depreciate end of life assets. The 4 buses that are being replaced are 2007 model year and exceeded their operating life by 6 years.

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

11. **City Council District:** District 11

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

Vendor/Contractor Name (including dba): National Bus Sales Inc.

Contract control number (legacy and new): PO-00186396

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):

This is a one-time Purchase Order in the amount of \$915,838.00 which will deliver by November 30, 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>
\$915,838.00	N/A	\$915,838.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
November 30, 2026	N/A	N/A

Scope of work: Purchase Order PO-00186396 with National Bus Sales Inc, in the amount of \$915,838.00 for the capital replacement purchase of two 2027 Freightliner fifty-seven (57) Passenger Buses for Airport Operations and Maintenance at Denver International Airport (DEN).

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) Section 20-64.5 of the Revised Municipal Code. Cooperative Bidding Exception and is supported by TIPS Cooperative Contract# 260204.

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

Source of funds: Denver International Airport Fleet.

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A Does not apply, in accordance with Denver Revised Municipal Code (DRMC) Section 20-64.5 of the Revised Municipal Code. Cooperative Bidding Exception.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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