

## 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: **June 12, 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:

6. **Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a contract with HEF-P Denver, LLC for \$5,050,000.00 with an end date of 7-1-2035 for equipment services to support the electrification of six solid waste trucks including vehicle charging infrastructure and related equipment, in Council District 6 (DOTI-202581562).

7. **Requesting Agency:** Department of Transportation and Infrastructure (DOTI)

8. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
DOTI: Cindy Patton; <a href="mailto:Cynthia.Patton@denvergov.org">Cynthia.Patton@denvergov.org</a>	Name: Alaina McWhorter
CASR: Jonathan Rogers; <a href="mailto:Jonathan.Rogers@denvergov.org">Jonathan.Rogers@denvergov.org</a>	Email: <a href="mailto:alaina.mcwhorter@denvergov.org">alaina.mcwhorter@denvergov.org</a>

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

This Equipment Services Agreement with Highland Electric Fleets (DOTI-202581562) includes the provision of 6 electric automated side loader (ASL) refuse vehicles, the installation of 6 direct current fast chargers (DCFC) and related electrical infrastructure, and maintenance of the vehicles and charging equipment. The annual payment from DOTI per EV ASL is cheaper than the annual payment for an equivalent diesel rental as of the time of this agreement.

The agreement is the result of a partnership between DOTI and CASR (Office of Climate Action, Sustainability, and Resiliency). With refuse vehicles being the most polluting vehicles per mile in the Denver fleet, it is imperative to replace these trucks with zero-emission technology, and putting these vehicles into service will prove their potential to serve as replacements. This agreement will advance the electrification of solid waste vehicles while supporting DOTI operations.

10. **City Attorney assigned to this request (if applicable):** Kristin Brainerd

11. **City Council District:** Council District 6

**\*\*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:** Professional Services

**Vendor/Contractor Name (including dba):** HEF-P Denver, LLC

**Contract control number (legacy and new):** DOTI-202581562

**Location:** Cherry Creek Transfer Station, 7301 E. Jewell Ave

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** End date of approximately 07-01-2035 (*nine years after Effective Date*)

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$5,050,000.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$5,050,000.00	N/A	\$5,050,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Nine years after effective date	N/A	Approx. 07-01-2035 ( <i>nine years after Effective Date</i> )

**Scope of work:** This Equipment Services Agreement with Highland Electric Fleets (DOTI-202581562) includes the provision of 6 electric automated side loader (ASL) refuse vehicles, the install of 6 direct current fast chargers (DCFC) and related electrical infrastructure, and maintenance of the vehicles and charging equipment. The annual payment from DOTI per EV ASL is cheaper than the annual payment for an equivalent diesel rental as of the time of this agreement.

**Was this contractor selected by competitive process?** Yes. Cooperative purchase of transitioning refuse trucks fleet to electric vehicles using Sourcewell Contract #051123-HEF. Solicitation conducted by Sourcewell, a State of Minnesota local government unit and service cooperative.

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

**Source of funds:**

DOTI, Volume-Based Pricing Special Revenue Fund  
CASR, Climate Protection Fund

**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

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