

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: December 23, 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:** Amends a purchase order with M-B CO. by adding \$37,659.90 for a new total of \$1,309,462.99 for the one-time purchase of one Electric Vehicle (EV) Paint Truck for Denver International Airport, in Council District 11 (PO-00164983).

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: Kyle Lester, SVP of Maintenance	Name: Kevin Forgett, State and Local Legislative Advisor
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com

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

Purchase Order PO-00164983 is for the procurement of one (1) Electric Vehicle (EV) Paint Truck for Denver International Airport (DEN). This amendment is for upgrades that include additional charging requirements and the installation of an additional Laser Pointer on the Chassis Cab Roof of the Paint Truck.

This EV Paint Truck is a critical piece of equipment used to maintain and paint all ground markings throughout DEN — including airfield runways and taxiways, as well as boulevard and city street markings across the airport property.

In alignment with DEN's *Vision 100 Guiding Principles* of sustainability and resiliency — to "become the greenest airport in the world, while ensuring that our actions and decisions foster a healthy and resilient organization" this fully electric vehicle supports our ongoing commitment to environmental stewardship.

Additionally, this purchase directly supports the Mayor's EV initiative to electrify all City and County of Denver fleet vehicles as quickly as feasible. Both Denver Green Fleets and the Office of Climate Action, Sustainability, and Resiliency (CASR) require all city agencies to procure electric vehicles where available.

This EV Paint Truck exemplifies DEN's commitment to sustainability, operational excellence, and alignment with citywide environmental goals.

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): M-B CO.

Contract control number (legacy and new): PO-00164983

Location: Denver International Airport

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1

Contract Term/Duration: This is a one-time Purchase Order in the amount of \$1,309,486.02 which will be delivered by June 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>
\$1,271,803.09	\$37,659.90	\$1,309,462.99

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

Scope of work:

Purchase Order PO-00164983 is for the procurement of one (1) Electric Vehicle (EV) Paint Truck for Denver International Airport (DEN), purchased by Fleet Maintenance on behalf of Airport Field Maintenance. This amendment is for upgrades that include additional charging requirements and the installation of an additional Laser Pointer on the Chassis Cab Roof of the Paint Truck.

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 SOURCEWELL CONTRACT AWARDED, CONTRACT NUMBER 080521-Aebi.

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

Source of funds: DEN Fleet Maintenance, Capital Improvement Plan Funds/Grant Funds

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

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

Who are the subcontractors to this contract? N/A

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Date Entered: _____