

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 25, 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 Capital Equipment

2. Title:

Approves the capital equipment purchase of an electric automated side loader refuse vehicle from the Climate Protection Fund (SRF 11880) to support operations of the Department of Transportation and Infrastructure (DOTI), citywide.

3. Requesting Agency: Department of Finance on behalf of DOTI and Office of Climate Action, Sustainability, and Resiliency (CASR)

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: James Warren / Brenda Alacron	Name: Carolina Flores / Nikki McCabe
Email: james.warren@denvergov.org / Brenda.alacron@denvergov.org	Email: Carolina.flores@denvergov.org / Nikki.mccabe@denvergov.org

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

The Office of Climate Action, Sustainability, and Resiliency (CASR) is seeking approval for a capital equipment purchase of an electric automated side loader (ASL) refuse truck to support Department of Transportation and Infrastructure (DOTI) Solid Waste. Many vehicles in the DOTI Solid Waste fleet are well beyond their useful life and are incurring costly repairs that the department cannot absorb. These challenges are leaving DOTI short on the equipment needed to complete daily operations. ASLs also require significant lead time due to the delay between ordering, production, and delivery — the estimated wait time is approximately 9 to 12 months.

Additionally, this purchase represents an important first step toward the electrification of our fleet, aligning with the Mayor's sustainability goals. This vehicle would serve as a pilot project and would allow DOTI to continue to test EV refuse vehicles, paving a way for routine purchase of EVs for DOTI operations. Since this vehicle is part of a pilot program, it is not guaranteed to be eligible for replacement in the future.

The cost of each vehicle exceeds the \$50,000 threshold that requires authorization for purchase. The estimated purchase price is \$571,000.

6. City Attorney assigned to this request (if applicable): N/A

7. City Council District: Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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Date Entered: _____