

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 4, 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:** Approves a purchase order with Trans-West Inc. for \$2,202,246.00 for the one-time purchase of vehicles to support operations at Denver International Airport (DEN), in Council District 11 (PO-00175269).

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-00175269 is for the capital replacement and procurement of (12) twelve 2027 model year Western Star and Freightliner Truck Chassis with certified upfits accessories. These are replacing obsolete vehicles at the Denver International Airport (DEN). These units are an integral part of the maintenance, safety, and security of DEN's airport operations.

This request supports Denver International Airport's Vision 100: Pillar 2 Maintaining What We Have

- **Goal:** DEN is replacing 12 aging, obsolete assets (15+ years old) that have high operating costs (over 50% of asset value annually).
- **Purpose:** The new vehicles will support critical Field Maintenance operations, including airfield construction, general maintenance, and snow removal.
- **Modernization:** The new fleet consists of standardized Western Star and Freightliner vehicles.
- **Sustainability:** The new vehicles feature Cummins Tier 4 Final Emissions Certified engines, aimed at reducing environmental impact and improving sustainable maintenance performance.

This is a strategic move to improve efficiency, reliability, and environmental stewardship in DEN's critical maintenance operations.

6. **City Attorney assigned to this request (if applicable):** 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 and Services over \$500K

Vendor/Contractor Name (including any dba's): Trans-West Inc

Contract control number (legacy and new): PO-00175269

Location: Denver International Airport

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

Contract Term/Duration This is a one-time Purchase Order in the amount of \$2,202,246.00 with an estimated delivery by April 1st, 2027.

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>
\$2,202,246.00	N/A	\$2,202,246.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Delivery by April 1 st 2027	N/A	Delivery by April 1 st 2027

Scope of work: Approves a purchase order with Trans-West Inc for \$2,202,246.00 for the onetime purchase of vehicles to support operations at Denver International Airport (DEN) (PO-00175269).

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 Sourcewell Daimler Contract #: 032824DAI.

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): N/A

Who are the subcontractors to this contract? N/A

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