

# 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: February 27, 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 Daniels Long Automotive LLC for \$1,415,613.00 for the onetime purchase of electric vehicles to support operations at Denver International Airport, in Council District 11 (PO-00162975).

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: <a href="mailto:Kyle.Lester@flydenver.com">Kyle.Lester@flydenver.com</a>	Email: <a href="mailto:Kevin.Forgett@flydenver.com">Kevin.Forgett@flydenver.com</a>

5. General description or background of proposed request. Attach executive summary if more space needed: Purchase Order PO-00162975 is for the 2024 and 2025 capital replacement and procurement of eighteen (18) Electric Vehicle (EV) Chevrolet Silverado WT and three (3) Chevy Blazer (EV) with certified accessories. These are replacing obsolete vehicles at the Denver International Airport on the 2024 and 2025 long bill.

This request supports Denver International Airport's Vision 100: Maintaining what we have. These vehicles are integral replacements to the DEN Maintenance Division's Fleet. Unit replacements have already been approved by Council for the 2024 and 2025 Fleet Capital replacement plan.

Daniels Long Automotive has the approved Colorado State Bid Contract # 193755 for these specific vehicles.

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):** Daniels Long Automotive LLC

**Contract control number (legacy and new):** PO-00162975

**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 onetime Purchase Order in the amount of \$1,415,613.00, estimated delivery by December 31<sup>st</sup> 2025

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,415,613.00	N/A	\$1,415,613.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Delivery by December 31 <sup>st</sup> 2025	N/A	Delivery by December 31 <sup>st</sup> 2025

**Scope of work:** Approves a purchase order with Daniels Long Automotive LLC for \$1,415,613.00 for the onetime purchase of vehicles to support operations at Denver International Airport (DEN) (PO-00162975).

**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 State of Colorado Price Agreement 193755.

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

**Source of funds:** Denver International Airport Fleet. 6061010 Airport Capital Improvement and DEN02 Airport Capital Equipment Program.

**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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