

ORDINANCE/RESOLUTION REQUEST

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 3/12/2018

Please mark one: **Bill Request** or **Resolution Request**

1. Has your agency submitted this request in the last 12 months?

Yes **No**

If yes, please explain:

2. Title: Purchase of Compressed Natural Gas and Lease Agreement for Vehicle Fueling Stations the contract amendment is between Clean Energy Corporation and is both a revenue and expenditure contract. The Contract Amendment increases the Maximum Contract term by one (1) additional year. The Maximum Contract Amount remains the same. Contract No. CE57002-03 / AR68001

3. Requesting Agency: Department of Aviation

4. Contact Person:

- **Name:** Rachel Marion
- **Phone:** (303) 342-2772
- **Email:** rachel.marion@flydenver.com

5. Contact Person:

- **Name:** **Dorothy Harris**
- **Phone:** (303) 342-4080
- **Email:** Dorothy.Harris@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable:

The Contract provides a ground lease for the six (6) Vehicle Fueling Stations and the purchase of CNG for the DEN owned vehicles and the Shuttle Buses used to support DEN Public and Employee Passenger system. The Contract Amendment increases the maximum Contract term by one (1) additional year and adds contract language for continuity of services. The Maximum Contract Amount remains the same.

a. Contract Control Number: CE57002-03/AR68001

b. Duration: 13 years, 2 Months

c. Location: DEN

d. Affected Council District: 11

e. Benefits: The Contract provides a ground lease for the six (6) Vehicle Fueling Stations and the purchase of CNG for the DEN owned vehicles and the Shuttle Buses used to support DEN Public and Employee Passenger system.

f. Costs:

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$16,500,000.00	0	\$16,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/1/06-4/30/18	1 year	5/1/2019

g. Date Goals Assigned: N/A

h. Goals: N/A

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: **RR18 0294**

Date: _____

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

Key Contract Terms

Type of Contract:

Professional Services > \$500K Lease Design or Construction for airport improvements > \$5M

Grant IGA Sale of Real Property Sale of Personal Property Revenue

Vendor/Contractor Name: Clean Energy Corporation

Contract control number: CE57002-03 /AR68001

City's contract manager: Greg Holt

Was this contractor selected by competitive process? Non- Competitive Amendment

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

Term/Duration of contract/project: 13 years, 2 months

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 3

Renewal terms: N/A

Purpose: The Contract provides a ground lease for the six (6) Vehicle Fueling Stations and the purchase of CNG for the DEN owned vehicles and the Shuttle Buses used to support DEN Public and Employee Passenger system.

Cost/value: \$16,500,000.00

Source of funds: O&M Budget

Benefit: The Contract provides a ground lease for the six (6) Vehicle Fueling Stations and the purchase of CNG at the wholesale rate.

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?

Location: DEN

Affected Council District: 11

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