

# 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: 11/2/2020

Please mark one:  Bill Request or  Resolution Request

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

2. **Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves the request for the Compressed Natural Gas (CNG) Station Lease and Supply expenditure agreement that provides a ground lease for six current CNG fueling stations at Denver International Airport (DEN).

3. **Requesting Agency:** Denver International Airport (DEN)

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Herald Hensley	Name: Angela Casias
Email: Herald.Hensley@flydenver.com	Email: angela.casias@flydenver.com

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

The purpose of this expenditure agreement is to provide a ground lease for six current CNG fueling stations at DEN. Clean Energy will install CNG fueling station equipment for 6 locations, of which 5 locations are located in the airfield restricted area. The fueling stations provide fuel for DEN's busing operation for public and employee parking, as well as DEN's airline users, and third-party users. The use of CNG fuel for ground loading equipment in the tunnels is an environmental issue, and without access to CNG fuel, the public and employee parking buses would need to be retrofitted for regular fuel.

This contract is requesting a 5-year term plus (2) two-year extensions with an anticipated start date of November 1, 2020. The maximum liability is \$10,850,000 for the term of the agreement. Clean Energy will invest approximately \$5,464,599 in new station equipment, this investment will be capitalized and recovered through the sale of the fuel.

6. **City Attorney assigned to this request (if applicable):** Debra Overn – [Debra.Overn@flydenver.com](mailto:Debra.Overn@flydenver.com)

7. **City Council District:** 11

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

## Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1289

Date Entered: \_\_\_\_\_

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**

Expenditure Agreement that will exceed \$500K

**Vendor/Contractor Name:** Clean Energy Fuels Corp.

**Contract control number:** 202056302

**Location:** Denver International Airport

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_\_\_\_\_

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

5 years plus (2) two-year extension

**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)
N/A	N/A	10,850,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE		5 years plus (2) two-year extension

**Scope of work:**

The agreement is a ground lease for six current CNG fuel fueling stations at DEN for a period of 5 years plus (2) two-year extensions. Clean Energy will install CNG fueling station equipment for 6 locations, of which 5 locations are located in the airfield restricted area. Clean Energy will provide CNG fuel to DEN, DEN Airline Related Users and Third-Party Users.

Clean Energy will invest approximately \$5,464,599 in new station equipment, this investment will be capitalized and recovered through the sale of the fuel.

**Was this contractor selected by competitive process?** Yes **If not, why not?**

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

**Source of funds:** O&M

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

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

**Who are the subcontractors to this contract?** N/A

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