

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Stacie Loucks at  
Nancy.kuhn@denvergov.org by **NOON on Monday**.

**\*All fields must be completed.\***

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

Date of Request: May 9, 2012

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:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)

**Contract execution for 201211045 with TruStar Energy LLC for the design/build construction of the Compressed Natural Gas facility at Central Platte Campus.**

3. **Requesting Agency:** Public Works

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Elizabeth Zollo
- **Phone:** 720-913-1774
- **Email:** [elizabeth.zollo@denvergov.org](mailto:elizabeth.zollo@denvergov.org)

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Michael Sheehan
- **Phone:** 720-865-2664
- **Email:** [Michael.sheehan@denvergov.org](mailto:Michael.sheehan@denvergov.org)

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

**Contractor has been selected via RFP for design/build services for design and installation of Compressed Natural Gas (CNG) at the Central Platte Campus. CNG will serve Public Works Operations Fleet vehicles and result in an operational cost savings. A 7% M/WBE design/construction goal was established by DSBO that will be met via a Compliance Plan.**

**\*\*Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. **Contract Control Number:** 2013110545
- b. **Duration:** 6/24/13-12/31/13
- c. **Location:** 1271 W. Bayaud Ave.
- d. **Affected Council District:** District 7
- e. **Benefits:** CNG will serve Public Works Operations Fleet vehicles and result in an operational cost savings.
- f. **Costs:** \$2,456,345.00

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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

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