

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: 6/18/2026

1. Please mark one: Bill Request or Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) Yes No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council Yes No
4. Do you need to request a Waiver Request for this item Yes No

5. Type of Request:

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

6. **Title:** Amends a contract with Clean Energy Fuels Corp to add \$6,767,755.00 for a new total of \$17,617,755.00 for continued compressed natural gas service at Denver International Airport. No change to contract term, in Council District 11. (PLANE-202056302/PLANE-202683758-01).

7. **Requesting Agency:** Department of Aviation

8. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Mark Nagel	Name: Christopher Lowell
Email: Mark.Nagel@flydenver.com	Email: Christopher.lowell@flydenver.com

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

Amends the current Clean Energy contract (CE – 202056302) maximum liability to allow for continued operation of the compressed natural gas fueling stations, which fuel airline ground equipment and airport shuttles, servicing the public and employee parking lots, through the contract termination date of October 31, 2029.

The requested additional \$6,767,755 is being requested, due to the increase in the cost of compressed natural gas and utility service fees.

10. **City Attorney assigned to this request (if applicable):** Daniel Jaynes

11. **City Council District:** Council District 11

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

Natural Gas Supply Contract

Vendor/Contractor Name (including any dba's): Clean Energy Fuels Corp.

Contract control number (legacy and new): Legacy: 202056302-01; New: 202683758-01

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

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

Existing: November 1, 2020 -October 31, 2029

Amended: November 1, 2020 - October 31, 2029

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>
\$10,850,000	\$6,767,755	\$17,617,755
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/2020 = 10/31/2029	None	N/A

Scope of work: Clean Energy Fuels Corp. to install, own, and operate CNG fueling stations and related infrastructure at DEN to support the airline ground operations equipment and airport shuttles, servicing the public and employee parking lots.

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: DEN Parking and Transportation Operations & Maintenance (O&M)

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? None

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