

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: 4/19/2016

Please mark one: [] Bill Request or [X] Resolution Request

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

[] Yes [X] No

If yes, please explain: N/A

2. Title: Purchase Compressed Natural Gas and Lease Agreement for Vehicle Fueling Stations. The contract amendment is between CLEAN ENERGY & TECHNOLOGIES, LLC 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.

3. Requesting Agency: Department of Aviation

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

- Name: Aaron Barraza
Phone: (303) 342-2261
Email: Aaron.Barraza@flydenver.com

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: Mookie Patel
Phone: (303) 342-2501
Email: Mookie.Patel@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. The Maximum Contract Amount remains the same.

- a. Contract Control Number: CE57002/AR68001
b. Duration: 11 years
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: \$16,500,000.00

Table with 3 columns: Current Contract Amount (A), Additional Funds (B), Total Contract Amount (A+B). Values: \$16,500,000.00, 0, \$16,500,000.00

Table with 3 columns: Current Contract Term, Added Time, New Ending Date. Values: 3/1/06-4/30/16, 1 year, 4/30/17

- g. Date Goals Assigned: N/A
h. Goals: N/A

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

No controversy.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

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

Vendor/Contractor Name: CLEAN ENERGY & TECHNOLOGIES, LLC

Contract control number: CE57002/AR68001

City's contract manager: Bhavesh Patel

Was this contractor selected by competitive process? Non- Competitive Sole Source

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

Term/Duration of contract/project: 11 years

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

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? N/A

Location: DEN

Affected Council District: 11

To be completed by Mayor's Legislative Team:

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Date: _____