

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: 4/25/2017

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

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

X 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 & 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: Patrick Heck
Phone: (303) 342-2206
Email: patrick.heck@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:

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: 3/1/06-4/30/17, 1 year, 4/30/18

- 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.

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:    Greg Holt

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

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

Term/Duration of contract/project: 11 years

Is this a new contract?  Yes X No    Is this an Amendment? X Yes     No    If yes, how many? \_\_\_2\_\_\_

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 X 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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*To be completed by Mayor's Legislative Team:*

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

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