

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves Master Purchase Order with CenterPoint Energy Services, Inc. to provide Natural Gas Transport for the Buildings of the City and County of Denver for 5 years with a maximum contract amount of \$50 million (0366A0113).

- 2. Requesting Agency:** General Services

- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Curtis Subia
Phone:303-342-2113
Email:curtis.subia@denvergov.org

- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
Name:Curtis Subia
Phone:303-342-2113
Email:curtis.subia@denvergov.org

- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**
Master Purchase Order (MPO) 0366A0113 with CenterPoint Energy Services, Inc. to provide Natural Gas Transport for the Buildings of the City and County of Denver, with a maximum contract length of 5 years (One year initial Term with four possible one-year renewals) and maximum contract amount of \$50 Million. This was competitively bid.
 - b. Duration**
One-year, with potentially four (4) one-year renewals.
 - c. Location**
n/a
 - d. Affected Council District**
n/a
 - e. Benefits**
Reduced costs for natural gas service for City Buildings
 - f. Costs**
Reduced costs from 2013 MPO.

- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**
No.

Bill Request Number: BR13-0943

Date: 11/26/2013