

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 11/12/2024

Please mark one:  Bill Request or  Resolution Request

## 1. Type of Request:

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

2. **Title:** Approves a Master Purchase Order with Spark Energy Gas, LLC - SC-00009764 in the amount of Twenty-three Million Five Hundred Thousand Dollars (\$23,500,000.00) for Citywide Transport Natural Gas.

3. **Requesting Agency:** General Services Purchasing

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Tim Marquez	Name: Tim Marquez
Email: timothy.marquez1@denvergov.org	Email: timothy.marquez1@denvergov.org

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

This Master Purchase Order (MPO) replaces an MPO with Encore Energy Services Inc. (SC-00006430), as assigned to United Energy Trading, LLC, pursuant to that certain Assignment Consent Form among the City, Encore Energy, and United Energy Trading executed by the City. The principal owner of United Energy Trading notified the City it has been sold to Spark Energy Gas, LLC. This new MPO (SC-00009764) replaces and transfers the remaining funds on MPO SC-00007172 in the total amount of \$23,500,000.00, for Citywide Transport Natural Gas. No change to the agreement terms or end date.

6. **City Attorney assigned to this request (if applicable):** Brian Martin

7. **City Council District:**

8. **\*\*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):**

Master Purchase Order

**Vendor/Contractor Name (including any dba's):** Spark Energy Gas, LLC

**Contract control number (legacy and new):** SC-00009764

**Location:** Citywide

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

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

Current to December 31, 2025, plus one (1) 1-year extensions \*Final contract date is 12/31/2026.

**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>
\$23,500,000.00		\$23,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/31/2025		

**Scope of work:**

Transport Natural Gas - Citywide

**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:** General Fund

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDDBE  N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):**

**Who are the subcontractors to this contract?** N/A

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