

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 2/11/2014

Please mark one: **Bill Request** or **Resolution Request**

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

Yes **No**

If yes, please explain:

2. **Title:** Denver International Airport requests an Oil Field Rig Work-over contract execution with MATCO Well Service Inc. # 20131265. MATCO will provide the City with an on-call Oil & Gas well services rig at a lower cost than subcontracting through our oil & gas field management contract.

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

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

- **Name:** Vance Wolverton
- **Phone:** (303) 342-2391
- **Email:** Vance.Wolverton@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:** John Ackerman
- **Phone:** 303-342-2568
- **Email:** John.Ackerman@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:** The provider will provide well work-over rigs, including crews, supervisors, pumps/tanks, blow-out preventers, auxiliary equipment and miscellaneous supplies and services related to well work for the City owned oil and gas wells at DIA. These services are critical for maintaining current production levels, maintaining regulatory compliance and the corresponding non-airline revenue stream to DIA.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:**201312659
- b. **Duration:** 3 Years
- c. **Location:** DIA
- d. **Affected Council District:**11
- e. **Benefits:** Maintain regulatory compliance, routine maintenance and improved production from existing Oil & Gas Wells
- f. **Costs:** \$2,000,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,000,000		\$2,000,000

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
March 2014		March 2017

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. None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Vendor/Contractor Name: MATCO

Contract control number: 201312659

City's contract manager: Vance Wolveton

Was this contractor selected by competitive process? Yes Was it the low bid? It was the only bid.

Term/Duration of contract/project: 3 Years

Renewal terms:

Purpose:

Scope of services to be provided with performance bench marks: This service provider will provide well work-over rigs, including crews, supervisors, pumps/tanks, blow-out preventers, auxiliary equipment and miscellaneous supplies and services related to well work for the City owned oil and gas wells at DIA. These services are critical for maintaining and improving current production levels, maintaining regulatory compliance and the corresponding non-airline revenue stream to DIA

Cost/value: \$2,000,000

Source of funds: OM

Benefit: Maintaining regulatory compliance, routine maintenance and improved production from existing Oil & Gas Wells

Termination provision for City and for contractor: 30 Days

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

Who are the subcontractors to this contract? N/A

Location: DIA

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____