BILL/ RESOLUTION REQUEST

- 1. Title: Approves a Master Purchase Order between the City and Asgard Energy for an exceeding \$500,000 per year to provide the City and County of Denver with natural gas (MPO 0366A0110).
- 2. Requesting Agency: General Services
- 3. Contact Person with actual knowledge of proposed ordinance

Name:Dawn Levin Phone:720-865-7151

Email:Dawn.Levin@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: Tia Heneghan Phone: 720-913-4816

Email:Tia.Heneghan@denvergov.org

- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved
 - a. Scope of Work

General Services seeks approval for a Master Purchase Order for an amount over \$500,000 between the City and County of Denver and Asgard Energy. The agreement would start in 2011 with 2 optional one year extensions.

The Transport Gas Master Purchase Order will provide the City and County of Denver with natural gas for one year, in 2011, with an option to extend the MPO for a second and third year for 2012 and 2013, if both the City and Asgard Energy agree. This Master Purchase Order will exceed \$500,000 per year.

The vendor was selected as a result of a competitive RFP process. The effective dates of this Master Purchase Order are 1/1/11-12/31/13, with a guaranteed one year term, from 1/1/11-12/31/11, and 2 optional one year extensions, 1/1/12-12/31/12 and 1/1/13-12/31/13 respectively.

b. Duration

1/1/2011-12/31/2013

- c. Location
- City of Denver
 d. Affected Council District

Numerous locations around the City

e. Benefits

Providing the City with natural gas at a savings from Xcel Energy tariff costs.

f. Costs

Over \$500,000 annually.

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain. $_{No.}^{\rm No}$