

# 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: 10/7/2019

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 new contract with ATP Oilfield Services (ATP) to provide on-call roustabout services for Denver International Airport (DEN) oil and gas wells. Contract No. 201948714.

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

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Stacey Nichols	Name: Angela Casias
Email: Stacey.nichols@flydenver.com	Email: angela.casias@flydenver.com

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

DEN requested proposals to seek on-call, professional roustabout services for maintenance and regulatory reasons, at the DEN oil and gas wells. ATP will provide roustabout services, including labor, equipment, and associated supplies to maintain, replace, and/or install surface equipment at the oil and gas wells, plus corresponding flowline, gas lines, and tank lines. Roustabout services are required for remedial work and compliance with regulatory agencies. The service is also required to permanently plug and abandon wells as well for wells that are temporarily shut in. DEN was seeking up to two (2) on-call contracts. However, DEN only received one proposal from ATP.

6. **City Attorney assigned to this request (if applicable):** Deb Overn

7. **City Council District:** District 11

8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

## Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1073

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

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):** Professional Services > \$500K

**Vendor/Contractor Name:** ATP Oilfield Services

**Contract control number:** 201948714

**Location:** Denver International Airport

**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):** 1/1/2021-12/31/2022, plus two 1-year extensions

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
N/A	N/A	\$2,500,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	12/31/2022, plus two 1-year extensions

**Scope of work:**

ATP will provide roustabout services including labor, equipment, and associated supplies to perform this critical work. These services provide regular and required maintenance of all oil and gas well equipment, as well as corresponding flow lines, gas lines, and tank lines. These services are required for regulatory compliance regardless of well status, and are also required for permanently plugging and abandoning a well.

**Was this contractor selected by competitive process?** Yes, competitive Request for Proposal **If not, why not?**

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

**Source of funds:** Fund 73810 Operation and Maintenance (O&M)

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

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

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

---

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

Resolution/Bill Number: RR19 1073

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