

# 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 Bohler Well Service LLC (Bohler) to provide on-call workover rig services for Denver International Airport (DEN) oil and gas wells. Contract No. 201948716.

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 work over rig services for maintenance and regulatory reasons, at the DEN oil and gas wells. Bohler will provide work over rig services including crews, supervisors, pumps, tanks, blow out preventers, auxiliary equipment, miscellaneous services, and associated supplies. Work over rig 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 Bohler.

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 1074

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: Bohler Well Service LLC

Contract control number: 201948716

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): 11/1/2019-12/31/2022, 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	\$1,300,000.00

  

<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:**

Bohler will provide work over rig including crews, supervisors, pumps, tanks, blow out preventers, auxiliary equipment, miscellaneous services, and associated supplies. A work over rig is the piece of equipment that allows the pump, rods and tubing to be lifted and lowered into the cased hole. This function allows the downhole pumps or rods to be changed, tubing to be replaced, cement plugs to be pumped for plugging, packers run for scale removal jobs, and well bore clean outs to enhance production.

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 1074

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