ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one:	Bill Request	or 🖂	Resolution Request	Date of Request:	8/24/2020
1. Type of Request:					
Contract/Grant Agro	eement 🗌 Intergoverr	nmental Agre	ement (IGA) 🗌 Rea	zoning/Text Amendment	;
Dedication/Vacation	🗌 Appropriati	ion/Suppleme	ntal 🗌 DR	MC Change	
Other:					

2. Title: (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a Surface Access License agreement with DCP Wattenberg Pipeline LLC to install a solar monitoring device on DEN property in compliance with regulatory requirements of CDOT.

3. Requesting Agency: Aviation

4. Contact Person:

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

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

The purpose of this contract is a revenue agreement with DCP Wattenberg Pipeline, LLC (DCP) for surface access allowing them to build a solar powered monitoring device for their pipeline on Denver International Airport's (DEN) property. This will improve DCP's emergency response and mitigate impact to the airport and public in case of an emergency in the area. By installing the new surface equipment at the valve, DCP will be able to remotely close the valve from a remote control center immediately when notified of an issue. DCP currently monitors the line manually and has to send an employee out to the site to shut off the valve. DCP is automating this valve to maintain compliance with CDOT regulations. They cannot make this improvement without a surface easement.

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

7. City Council District: 11

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

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): License	for
access and use of airport land, Revenue contract	

Vendor/Contractor Name: DCP Wattenberg Pipeline, LLC

Contract control number: PLANE 202054868

Location: Denver International Airport, Section 5, Range 65W, Township 2S

Is this a new contract?	\boxtimes	Yes	🗌 No	Is this an Amendment?		Yes	🛛 No	If yes, how many?
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Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Twenty year license

Contract Amount (indicate existing amount, amended amount and new contract total): \$10,157.00 Revenue

	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	10,157.00		10,157.00			
	Current Contract Term	Added Time	New Ending Date			
	20 years		9/30/2040			
Scope of work: NA Was this contractor selected by competitive process? Direct negotiation for lease of land If not, why not? Has this contractor provided these services to the City before? Source of funds: NA Is this contract subject to: W/MBE DBE BE SE XO101 ACDBE N/A						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):						

Who are the subcontractors to this contract? NA