



Legislation Details (With Text)

File #: 21-1411 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 11/12/2021 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 12/13/2021 **Final action:** 12/13/2021

Title: A resolution approving a proposed master purchase order between the City and County of Denver and Encore Energy Services, Inc. concerning natural gas to the City and County of Denver. Approves a master purchase order with Encore Energy Services, Inc. for \$40 million and for one year, with four one-year options to extend, for natural gas to heat all City and Denver International Airport facilities (SC-00006430. The last regularly scheduled Council meeting within the 30-day review period is on 1-3-22. The Committee approved filing this item at its meeting on 12-1-21.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR21 1411 DIA Encore Energy Services MPO, 2. RR21 1411 DIA Encore Energy Services Request, 3. 21-1411 MPO Encore Energy Services.pdf, 4. 21-1411 Filed Resolution MPO Encore Energy Services, 5. 21-1411 - signed

Date	Ver.	Action By	Action	Result
12/13/2021	1	Council President	signed	
12/13/2021	1	City Council	adopted	Pass
12/1/2021	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-12-21

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name:

Name: Aran D Raz
Email: Aran.Raz@flydenver.com

Item Title & Description:

(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed master purchase order between

the City and County of Denver and Encore Energy Services, Inc. concerning natural gas to the City and County of Denver.

Approves a master purchase order with Encore Energy Services, Inc. for \$40 million and for one year, with four one-year options to extend, for natural gas to heat all City and Denver International Airport facilities (SC-00006430. The last regularly scheduled Council meeting within the 30-day review period is on 1-3-22. The Committee approved filing this item at its meeting on 12-1-21.

Affected Council District(s) or citywide? Council District 11

Contract Control Number: SC-00006430

Vendor/Contractor Name (including any "DBA"): Encore Energy Services, Inc.

Type and Scope of services to be performed:

This Supplier Contract is a one year contract with 4 possible one-year extensions for natural gas to heat all City and Denver International Airport facilities.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

Competitive process

For New contracts

Term of initial contract: 1 year

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?4

Term of any renewals (i.e. 1 year each): 1 year each

Cost of initial contract term: \$40,000,000.00

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)