

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: January 27, 2020

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

Approves a contract with Clear Selections Group, Inc. d/b/a Liberty Waste Management for \$3,500,000 for three years for on-call rental services of portable toilets used throughout various sites located in the City and County of Denver.

## 3. Requesting Agency: General Services

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nicol Suddreth	Name: Kristina Ulrich
Email: <a href="mailto:Nicol.Suddreth@denvergov.org">Nicol.Suddreth@denvergov.org</a>	Email: <a href="mailto:Kristina.Ulrich@denvergov.org">Kristina.Ulrich@denvergov.org</a>

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

Clear Solutions Group d/b/a Liberty Waste Management provides the City with rental services related to portable toilets. Liberty Waste Management provides portable toilets as well as the maintenance and cleaning of the units. Portable toilets are requested for use at special events, restroom trailer service and emergency situations when needed.

## 6. City Attorney assigned to this request (if applicable): Jill Ferguson

## 7. City Council District: Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0089

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

## Key Contract Terms

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

**Vendor/Contractor Name: Clear Selections Group, Inc. dba Liberty Waste Management**

**Contract control number: GENRL-202053133-00**

**Location: Citywide**

**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):**

April 1, 2020 – March 31, 2023

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

\$3,500,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,500,000.00		\$3,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
04/01/2020		3/31/2023

**Scope of work:**

On-call portable toilet rental services are used for special events, restroom trailer services and emergency situations. Liberty Waste provides the portable toilets upon request as well as the cleaning and maintenance for these units. This agreement is used Citywide, including Denver International Airport.

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

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

**Source of funds: General Funds**

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None**

**Who are the subcontractors to this contract? None**

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

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