ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	⊠ Resolution Request	Date of Request: 06/06/2023		
1. Type of Request:				
	ntal Agreement (IGA) Rezoning/	Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/S	_			
	uppemental Divise el	lange		
Other:				
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., in acceptance, contract execution, contract amendment,				
Amends a contract with ET Technologies by adding competitively bid for new contracts to provide collect regulated materials (hazardous and non-hazardous with role of emergency response to spills, abandoned hazardout amount	ction, packaging, management, transporastes) generated by City and County of	rtation, and compliant disposal of f Denver's operations as well as in the		
3. Requesting Agency: Department of Public H	Iealth & Environment - Divisio	on of Environmental Quality		
4. Contact Person:				
Contact person with knowledge of proposed ordinance/resolution	Contact person to present Council	item at Mayor-Council and		
Name: Paul Bedard	Name: Will Fenton			
Email: paul.bedard@denvergov.org	Email: william.fenton@den	vergov.org		
Phone: 720-865-5473	Phone: 720-865-5361			
5. General description or background of proposed recontract ENVHL-201842353-01 for hazmat services exp City/Purchasing/DPHE is currently seeking new competit for ~3 to 5 months. Meanwhile the City must have, with provide. This amendment will provide for a mutually agr the City could be without essential services. This extension January 12, 2024 or may be closed sooner as the City enterontractor, and the scope of services is completely unrelatings.	pires July 16 of this year on reaching entive bids for the same services, but we out a gap, the essential hazmat manage reed-upon 180-day extension of the extension would make no changes in other terms new contracts with new vendors for	and of 5-year term. The will not have new contracts in place ment services this contractor can isting contract, to bridge the time gap ms or costs, and would expire on r the same services. This contract, the		
6. City Attorney assigned to this request (if applicab	ole):			
Lindsay Walton				
7. City Council District:				
All				
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**				
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:	Date Entered:			

Key Contract Terms

Type of	f Contract: (e.g. Professional Ser Professional Services > \$500K	rvices > \$500K; IGA/Grant Agreemen	t, Sale or Lease of Real Property):			
Vendor/Contractor Name: ET Technologies, Inc.						
Contra	ct control number: #ENVHL-20	01842353, #ENVHL-201842353-01, #E	NVHL-201842353-02; ESEQD-202368564-02			
Locatio	on: City-wide, on-call					
Is this a	a new contract? Yes No	o Is this an Amendment? Xes	No If yes, how many?2_			
Contra	ct Term/Duration (for amended	contracts, include <u>existing</u> term dates	and <u>amended</u> dates):			
	Current Contract Term	Added Time	New Ending Date			
	7/17/2018 – 7/16/2023	180 Days	1/12/2024			
Contract Amount (indicate existing amount, amended amount and new contract total):						
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	15,000,000.00	0.00	15,000,000.00			
Scope of work: Provide the City, on an on-call basis, with services to collect, manage and dispose of hazardous and regulated waste generated by City operations. Mobilize on an urgent basis to abate and contain spills of toxic and hazardous materials, including fuel and automotive fluids on roads, highways. Contain and transport wastes to City facilities for storage and management, or to designated treatment and disposal facilities.						
Was th	is contractor selected by compet	itive process? Yes I	f not, why not?			
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No						
Source of funds: Environmental Services Enterprise Funds, Dept of Aviation approved budget, other City agency funds						
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): n/a						
	To be completed by Mayor's Legislative Team:					
Resolut	ion/Bill Number		Date Entered:			

To be completed by Mayor's Legislative Team: Resolution/Bill Number:	Who are the subcontractors to this cont DADS landfill and CSI Bennet, Greenshee Rineco Chemical Industries, Clean Harbon	en, Denver Oil, Interstate Batteries, R	sposal sites including: Waste Management Solutions, at Region 8 Enviro, BlueStar Recyclers, Refrigerants Inc.,
		To be completed by Mayor's Legisl	lative Team:
	Resolution/Bill Number:	1 / 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	