

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

At pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 12/20/19

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 contract 201951474 with Waste Management of Colorado for the disposal of municipal solid waste.

3. **Requesting Agency:** Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mike Lutz	Name: Jason Gallardo
Email: mike.lutz@denvergov.org	Email: jason.gallardo@denvergov.org

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

Contract between the City of Denver and Waste Management for the disposal of municipal solid waste at D.A.D.S., located at 3500 S. Gun Club Road, Aurora, Colorado 80018, and the use of the Disposal and Recycling Inc. Transfer Station (“D & R Facility”), located at 6091 Brighton Boulevard, Commerce City, Colorado 80022, and the Denver South Transfer Station, (“DSTS Facility”) located at 2400 W. Union Ave., Englewood, Colorado 80110 and (collectively D & R and DSTS Facilities are referred to as “Transfer Facilities” and Transfer Facilities and D.A.D.S. are collectively referred to as “Facilities”).

6. **City Attorney assigned to this request (if applicable):** Lindsay Carder

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 018

Date Entered: _____

Key Contract Terms

Type of Contract: Expenditure

Vendor/Contractor Name: Waste Management of Colorado, Inc.

Contract control number: 201951474

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: 1/1/20-12/31/22

Contract Amount (indicate existing amount, amended amount and new contract total): \$25,000,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Contract between the City of Denver and Waste Management for the disposal of municipal solid waste at D.A.D.S., located at 3500 S. Gun Club Road, Aurora, Colorado 80018, and the use of the Disposal and Recycling Inc. Transfer Station (“D & R Facility”), located at 6091 Brighton Boulevard, Commerce City, Colorado 80022, and the Denver South Transfer Station, (“DSTS Facility”) located at 2400 W. Union Ave., Englewood, Colorado 80110 and (collectively D & R and DSTS Facilities are referred to as “Transfer Facilities” and Transfer Facilities and D.A.D.S. are collectively referred to as “Facilities”).

Was this contractor selected by competitive process? Sole source contract.

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

Source of funds: 01010 5052200

ELEVATE DENVER BOND:

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: RR20 018

Date Entered: _____