## **ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. For any questions please contact Skye Stuart.

\*All fields must be completed.\*

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

						<u> </u>		
						D	Pate of Request:	07/18/2016
Please ma	rk one:		Bill Request	or	<b>⊠</b> Resolut	ion Request		
1. Has y	our age	ency subm	tted this request	in the last 12	2 months?			
	] Yes	$\triangleright$	] No					
If	f yes, pl	ease expla	in:					
- that	clearly		te type of request:  Contract # Custom Er	grant accept 201312426-	tance, contract 02 al Services, Inc	execution, contra		contract control number nunicipal code change,
3. Reque	esting A	Agency: E	nvironmental Qua	lity Division	– Dept. of Env	ironmental Health		
■ N	lame: hone:	Paul Bedar 720-865-54		f proposed o	ordinance/resoli	ution.)		
<u>will be ava</u> ■ N ■ P	<i>uilable f</i> Iame: hone:	<i>or first and</i> Paul Bedar 720-865-54	<i>second reading, i</i> d			ution <u>who will pre</u>	sent the item at M	Mayor-Council and who
Health, Av collecting commande transients a existing co on-call cor	viation, and man ed Custo and persontract to atract w	Fire and Ponaging hazom's services ons tresparent extending the Custom	olice rely on Custo ardous materials ares for significant p ssing on park lands s into October 201	m Environment regulated projects related and streets.  8. The purpay continue to the street of the s	ental Services, a waste. Most re- ed to collection This recent actionse of this ameri	aka "Custom", for cently Public Wor and disposal of ha ivity has almost de	their excellent 'o ks/Solid Waste an zardous items and epleted existing co ase the expenditure	nd Parks & Recreation d waste abandoned by ontract value while the re value of the current
			v <b>ing fields:</b> (Incom use do not leave bl		may result in a d	delay in processing	3. If a field is not	t applicable, please
a		•	rol Number: EN		12426-02			
b	. Con	tract Tern	: October 22, 201	3 through O	ctober 21, 2018			
c.	Loca	ation: O	n-call, City-wide					
d	. Affe	cted Coun	cil District: All					
e.	. Bene					orofessional hazard nd illegal waste ab		ponse, clean-up and
f.		tract Amo	unt (indicate ame	nded amoui	nt and new con			ontract value)
			То	be completed	d by Mayor's Le	gislative Team:		

SIRE Tracking Number:

Date Entered:

7. Is there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*) Please explain. Homeless advocacy groups may disagree with the City's removal of abandoned items as waste- action by the City in which this contracted has been called upon to participate.

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#### 07/18/2016

# **EXECUTIVE SUMMARY**

### **Custom Environmental Services, Inc.**

Custom Environmental Services, Inc., aka "Custom", provides professional on-call services to the City for collection, containment, and disposal of hazardous material and regulated wastes. Custom is one of three on-call hazmat contractors to the City managed through DEH. Since 2013, DPD, DFD, DEH, DIA, and cultural facilities have use Custom for routine spill response, clean-up and hazardous waste disposal. Beginning spring 2016, Public Works (Solid Waste div.) and Parks & Recreation used Custom to provide critical waste pick-up, storage and disposal service connected to clean-up of abandoned items by transient and homeless persons. This recent and on-going work has rapidly depleted the remaining expenditure value of our agreement with Custom. To meet City needs over the remaining 2+ years of the original contract term for both routine hazmat work, highway spill response, and any future abandoned waste clean-up projects, the City's agreement with Custom must be amended in value.

#### **Contract Information**

**Contractor:** Custom Environmental Services, Inc.

**Contract Amount:** 900,000 (new total)

**Term:** 10/22/2013 - 10/21/2018 (per amendment -02 of 8/28/15) **Contract Control Number (if amendment):** ENVHL-201312426-02

**Selection Process**: competitive (bid in 2013)

Source of Funds: various, but including DEH's ESEF

**Match:** \$0.00

Extension increase amount	<u>\$ 500,000</u>
Existing contact amount	<u>\$ 400,000</u>
Contract amount not to exceed	\$ 900,000

To be completed by Mayor's Legislative Team:					
SIRE Tracking Number:	Date Entered:				