## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

_		_	<b>Date of Request:</b> <u>08/28/2025</u>	
Please mark one: Bill	Request or	<b>⊠</b> Resolution Request		
			esolutions, or bills that involve property thern boundary? (Check map <u>HERE</u> )	
☐ Yes				
1. Type of Request:				
<b>◯</b> Contract/Grant Agreement	☐ Intergovernmenta	al Agreement (IGA) 🔲 Re	zoning/Text Amendment	
☐ Dedication/Vacation	Appropriation/Sup	oplemental DR	MC Change	
Other:				
	options to extend for wa 2-202476957).		of Denver, Inc. for \$20,000,000.00 and for rt operations at Denver International Airport,	
4 G 4 4 P				
4. Contact Person:  Contact person with knowledge of proposed		Contact person for c	ouncil members or mayor-council	
ordinance/resolution (e.g., subject matter expert)		1	ing a constant	
Name: Kyle Lester, SVP of Maintenance		Name: Kevin Forget	t, State and Local Legislative Advisor	
Email: Kyle.Lester@flydenver.c	<u>om</u>	Email: Kevin.Forget	t@flydenver.com	
waste collection and hauling of and compost facilities.  The waste hauling contract alignments	oa Republic Services of Fundicipal waste at DE	Denver, Inc. was selected thr N. Material is to be removed  00 by providing scalable sus	mary if more space needed:  ough a competitive RFP process to provide and disposed of in landfilled waste, recycling, tainable and efficient waste management that nvironmental goals to serve 100 million.	
6. City Attorney assigned to this request (if applicable): Deb Overn				
7. City Council District: District	: 11			
8. **For all contracts, fill out an	nd submit accompanyi	ng Key Contract Terms wo	rksheet**	
	To be complete	d by Mayor's Legislative Tea	ım:	
Resolution/Bill Number:		Date E	Date Entered:	

## **Key Contract Terms**

<b>Type of Cont</b>	ract: Professional Services				
Vendor/Cont	ractor Name (including any dba's	): Allied Waste Transportation dba R	epublic Services of Denver, Inc.		
Contract con	trol number (legacy and new): PL	ANE-202476957			
Location: De	nver International Airport				
Is this a new o	contract?  Yes  No Is th	nis an Amendment?   Yes   N	o If yes, how many?		
	m/Duration (for amended contracted ar options to extend.	ets, include <u>existing</u> term dates and <u>i</u>	amended dates): This is a three-year contract		
Contract Ame	ount (indicate existing amount, an	nended amount and new contract to	otal): \$20,000,000.00		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	<b>(B)</b>	(A+B)		
	\$20,000,000.00	N/A	\$20,000,000.00		
	Comment Contract Town	Added Times	Now Ending Date		
	Current Contract Term (3) year term with (2) one-year	Added Time N/A	New Ending Date  (3) year term with (2) one-year		
	options to extend.	IVA	options to extend.		
municipal was DEN. Materia	Transportation dba Republic Service te hauling services. The scope of we	ork includes the collection and haulin dfilled waste, recycling, and compost.	th a competitive request for proposal to provid g of the municipal solid waste generated at The vendor will be responsible for finding		
Was this contractor selected by competitive process? Yes					
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No					
Source of funds: Operations and Maintenance (O&M)					
Is this contract	ct subject to: W/MBE D	OBE SBE XO101 AC	DBE N/A		
WBE/MBE/D	DBE commitments (construction, c	lesign, Airport concession contracts	s): There is no MWBE goal for this contract.		
Who are the s	subcontractors to this contract?	N/A			
	To be	completed by Mayor's Legislative Te	am:		
Resolution/Bil	tesolution/Bill Number: Date Entered:				