

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

Date of Request: 6/22/26

1. Please mark one: ☐ Bill Request or ☒ Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) ☐ Yes ☒ No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council ☐ Yes ☒ No
4. Do you need to request a Waiver Request for this item ☐ Yes ☒ No

5. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change ☐ Other:

6. **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.)

Amends a contract with WASTE MANAGEMENT OF COLORADO, INC. to add five years for a new end date of 06-03-2031 to establish rates for water usage by third parties and establish the payment split between the City and Waste Management. No change to contract amount, citywide (ESEQD-201309599-00/ESEQD-202684404-02).

7. **Requesting Agency:** Denver Department of Public Health & Environment

8. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jessica Murison	Name: Alex Vidal
Email: Jessica.Murison@denvergov.org	Email: Alex.Vidal@denvergov.org

9. **General description or background. Attach executive summary if more space needed:** (who, what, why)

An amended revenue contract for Waste Management of Colorado, Inc. This contract establishes rates for water usage by third parties and establishes the payment split between the City and Waste Management.

10. **City Attorney assigned to this request (if applicable):** Elaine Wizzard

11. **City Council District:** Citywide

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

Vendor/Contractor Name (including dba): WASTE MANAGEMENT OF COLORADO, INC.

Contract control number (legacy and new):

ESEQD- 202684404-01 (New)

ESEQD- 201309599-00 (Legacy)

Location: 222 S. Mill Avenue, Suite 333, Tempe, AZ, 85281

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** __01__

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

6/4/2013-6/3/2031

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$100,000	N/A	\$100,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/4/2013-6/3/2026	5 years	6/4/2013-6/3/2031

Scope of work: This contract establishes rates for water usage by third parties and establishes the payment split between the City and Waste Management.

Was this contractor selected by competitive process? No. **If not, why not?** Sole Source

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

Source of funds: Payments made to the City.

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

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