

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

Date of Request: November 14, 2018

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.)
 Approve a revenue contract with Iron & Metals, Inc. for removal, containerization and sale and recycling of scrap metal recovered from City and County of Denver facilities for 3 years. Over the course of the contract term of 3 years, an estimated total revenue amount would be approximately \$139,000.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nicol Suddreth	Name: Nicol Suddreth
Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
 City agencies may occasionally may need to recycle scrap metals (e.g. aluminum, stainless steel, copper etc.) that may not be recycled within the City’s normal recycling program. Iron & Metals, Inc. will provide the City with an on-call service for the removal and sale of recycling scrap metal as well as providing containers that the metal can be contained until it is removed from the City facility.

6. City Attorney assigned to this request (if applicable): Jill Ferguson

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: RR18 1374

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Iron & Metals Inc.

Contract control number: GENRL-20843515

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):

Three years; upon execution of contact is the start date of the contract and the expiration date is three years after unless the contract is extended. The contract allows for two (2) one (1) year renewals.

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

<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>
Upon execution		Three years after the execution date

Scope of work:

Iron & Metals, Inc. will provide the service of containers, removal of scrap metal and any equipment needed in relation to the containerization and hauling of the scrap metal. Revenue payments made to the contractor will be tied to the American Metal Market effect the 1st Monday of each month and pricing will reflect a percentage of the higher listed prices for the Chicago markets.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: General Funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 1374

Date Entered: _____

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

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Date Entered: _____