

ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at
Nancy.kuhn@denvergov.org by **NOON on Monday**.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 10/22/14

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes x No

If yes, please explain:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Increase master purchase order spending limit for Rehrig Pacific Company for the purchase of trash, recycling and composting carts – the MPO has about 10 months remaining of five years and with the purchase of trash carts and expansion of composting and recycling in 2014, plus cart needs for expansion in 2015 we have exceeded our MPO maximum that was set in 2010.

3. Requesting Agency: Public Works/Solid Waste Management

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Melissa Bordwine
- **Phone:** 720-913-8814
- **Email:** Melissa.bordwine@denvergov.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Charlotte Pitt
- **Phone:** 303-446-3413
- **Email:** charlotte.pitt@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

In August 2010 the City signed a master purchase order/contract with Rehrig Pacific Company for the purchase of recycling, composting and trash collection carts. It was a one year MPO with the option for 4 one year renewals (5 total years), which Solid Waste has exercised. In Aug. 2010 the Solid Waste Master Plan had not been finalized nor was their high hopes for composting expansion so the contract was set up with a not to exceed dollar amount of \$2.8 million (expected normal growth for recycling and minor growth for trash). With 10 months remaining on the contract Solid Waste Management has met that spending maximum because of the 20,000 homes that are being converted to trash carts, the 2000 homes in North Denver that were added to recycling, the expansion of the composting program and high recycling growth. The money for the carts is budgeted and this ordinance simply raises the contract maximum spending limit to allow Solid Waste to spend budgeted money. While the maximum is being raised it does not obligate the city to spend this money unless budgeted. This request is to increase the contract maximum from \$2.8 million to \$4.1 million. This increase will allow Solid Waste Management to order compost carts for its two route expansion in 2015, purchase recycling carts and purchase trash carts for the first half of 2015.

*****Please complete the following fields:*** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** 0578A0110
- b. **Duration:** August 11, 2010 through August 10, 2015
- c. **Location:** Citywide
- d. **Affected Council District:** All

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

e. Benefits: Increased composting and recycling supports the City's sustainability initiatives, and conversion to trash carts is helping to reduce illegal dumping while reducing waste and increasing recycling .

f. Costs: Increase maximum by \$1.3 million.

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None

To be completed by Mayor's Legislative Team:

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