

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 3/24/2026

Please mark one:  Bill Request or  Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes  No

## 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.)

Amends a contract with Northwest Cascade Inc. to add \$3,000,000.00 for a new total of \$10,000,000.00 and to add two years for a new end date of 5-31-2028 for portable toilet rental services, citywide (GENRL-202367547/GENRL-202683472-02).

3. **Requesting Agency: General Services Contracts Office**

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jesse Sitzman	Name: Jesse Sitzman
Email: <a href="mailto:jesse.sitzman@denvergov.org">jesse.sitzman@denvergov.org</a>	Email: <a href="mailto:jesse.sitzman@denvergov.org">jesse.sitzman@denvergov.org</a>

5. **General description or background of proposed request. Attach executive summary if more space needed:**

Requesting to increase the existing contract by \$3,000,000.00 for a new total of \$10,000,000.00. Also, extending term to 5/31/2028

6. **City Attorney assigned to this request (if applicable): Brian Martin**

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: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

**Vendor/Contractor Name (including any dba's):** Northwest Cascade Inc.

**Contract control number (legacy and new):** GENRL-202367547 | GENRL-202683472-02

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many? 2<sup>nd</sup> amendment**

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

The term of this contract shall be from 6/1/2023 to 5/31/2028. There are no additional renewals available on this contract.

**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)
\$7,000,000.00	\$3,000,000.00	\$10,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2023 – 5/31/2026	2 Years	5/31/2028

**Scope of work:**

Service to be provided Citywide portable toilet rentals

**Was this contractor selected by competitive process? Yes, IFB #11002\_2023** **If not, why not?**

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

**Source of funds:** General Fund

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

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

**Who are the subcontractors to this contract?** NA

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