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

Please mark one: Bill Request or	Date of Request: <u>4/10/24</u> ☑ Resolution Request
1. Type of Request:	
	Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supp	plemental DRMC Change
Other:	
2. Title: (Start with approves, amends, dedicates, etc., inclu acceptance, contract execution, contract amendment, mu	nde <u>name of company or contractor</u> and indicate the type of request: grant unicipal code change, supplemental request, etc.)
	the to provide two transfer stations for City collected solid waste materials extend term. New maximum contract amount: \$1,350,000.00. New 202369352-01.
3. Requesting Agency: Department of Transportation & I	Infrastructure
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: Ken Arguello, Michele Foust	Name: Nick Williams
Email: ken.arguello@denvergov.org michle.foust@denvergov.org	Email: Nicholas.Williams@denvergov.org
to off-load City collected residential municipal solid waste m at the two transfer stations, Salva Terra Holdings, LLC is res facilities. The utilization of the two transfer stations has allow routes. In addition, since these stations complete the transfer	va Terra Holdings, LLC to provide two transfer station facilities for SWM material (trash, recycling, compost). Once the City off-loads the materials sponsible for hauling materials to the City's current contracted processing wed increased efficiency of the SWM's weekly residential collection of materials to the processing facilities, SWM staff and trucks have been all extend the term of the contract by one year and add \$900,000.00 : Jacob Crawford
7. City Council District: Citywide	
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8. **For all contracts, fill out and submit accompanying	g Key Contract Terms worksheet**
To be completed	l 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 contract for services Vendor/Contractor Name (including any dba's): Salva Terra Holdings, LLC Contract control number (legacy and new): 202473144-01 202369352-01 Location: Citywide Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1 Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Existing 9/1/23-12/31/24; New 9/1/23-12/31/25. Contract Amount (indicate existing amount, amended amount and new contract total): Existing \$450,000.00; New \$1,350,000.00 **Additional Funds** Current Contract Amount **Total Contract Amount** (A) (B)(A+B)\$450,000.00 \$900,000.00 \$1,350,000.00 Added Time Current Contract Term New Ending Date 9/1/23 - 12/31/241 year 12/31/25 Scope of work: On 9/1/23, Solid Waste Management (SWM) entered into a contract with Salva Terra Holdings, LLC to provide two transfer station facilities for SWM to off-load City collected residential municipal solid waste material (trash, recycling, compost). Once the City off-loads the materials at the two transfer stations, Salva Terra Holdings, LLC is responsible for hauling materials to the City's current contracted processing facilities. The utilization of the two transfer stations has allowed increased efficiency of the SWM's weekly residential collection routes. In addition, since these stations complete the transfer of materials to the processing facilities, SWM staff and trucks have been optimized to ensure on-time collection. Was this contractor selected by competitive process? No If not, why not? Only local company with two conveniently located transfer stations that is able to accept all three types of solid waste materials (trash, recycling, compost) and transport to three different locations for processing. Has this contractor provided these services to the City before? \boxtimes Yes \square No Source of funds: Volume Based Pricing Special Revenue Funds (11886/5052200) 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 To be completed by Mayor's Legislative Team:

Resolution/Bill Number: ____

Date Entered: ____