

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. For any questions please contact Skye Stuart.

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

Date of Request: July 16, 2015

Please mark one: Bill Request or Resolution Request

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

Yes 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, contract amendment, municipal code change, supplemental request, etc.**)

Approval of IGA 201523003 with Denver Public Schools (DPS) to enable Solid Waste Management to provide trash collection, recycling, and composting services to the District and allow the District to pay for those services.

3. **Requesting Agency:** Public Works, Solid Waste Management

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

- **Name:** Angela Casias
- **Phone:** 720-913-8529
- **Email:** angela.casias@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:** Mike Lutz
- **Phone:** 303-446-3402
- **Email:** mike.lutz@denvergov.org

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

Intergovernmental agreement with Denver Public Schools and Public Works Solid Waste Management division to allow the City to provide trash collection, recycling, and compost services at DPS schools and administrative facilities. These services are fee based, however it is recognized that the IGA creates efficiency of services and provides overall savings to DPS.

****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 – please do not leave blank.)

- a. **Contract Control Number:** 201523003
- b. **Contract Term:** 22 months 9/1/15-7/31/17
- c. **Location:** Denver Public Schools
- d. **Affected Council District:** Citywide
- e. **Benefits:** This IGA creates efficiency of services providing an overall savings to Denver Public Schools
- f. **Contract Amount (indicate amended amount and new contract total):** Revenue agreement, with an anticipated revenue of \$900,000 over 22 months.

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

No known controversy.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____