

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 22, 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.**)

New Master Purchase Order to Purchase trash, recycling and compost carts from Toter, LLC.

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

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

- **Name:** Charlotte Pitt
- **Phone:** 303-446-3413
- **Email:** charlotte.pitt@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/background of proposed ordinance including contract scope of work if applicable:**

This MPO allows the city to purchase trash, recycling and compost carts from Toter, LLC. It was a one year MPO with the option for 4 one year renewals (5 total years). The money for all carts purchased is budgeted annually and this ordinance simply establishes a maximum spending limit to allow Solid Waste to spend budgeted money. With two additional years of trash cart conversion, and hopes for compost expansion SWM estimates spending approximately \$3 million in 2016, \$3 million in 2017, then approximately \$1.5 million annually for the remaining 3 years –for a total MPO amount of approximately \$10.5 million.

****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:** Master Purchase Order 0578A0115
- b. **Contract Term:** 8/26/2015 -8/25/2016
- c. **Location:** Citywide
- d. **Affected Council District:** All
- e. **Benefits:** Cleanliness of city, increased waste diversion, equitable services.
- f. **Contract Amount (indicate amended amount and new contract total):** Approx. \$10.5 million over 5 years.

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

Not that we are aware of.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____