

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: September 3, 2020

Please mark one: Bill Request or Resolution Request

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 Clear Sections Group, Inc. dba Liberty Waste Management by adding required CARES language to the contract due to service related costs associated with COVID-19; no other changes.

3. Requesting Agency:

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nicol Suddreth	Name: Kristina Ulrich
Email: Nicol.Suddreth@denvergov.org	Email: Kristina.Ulrich@denvergov.org

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

Clear Selections Group, Inc. provides portable toilet and hand-wash station rental services for the City and County of Denver, including DIA. The amendment will add required CARES grant language to the current agreement due to service related costs associated with COVID-19. All other terms and conditions will remain the same.

6. City Attorney assigned to this request (if applicable): Jill Ferguson

7. City Council District: Citywide, including DIA

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0920

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Clear Selections Group, Inc. dba Liberty Waste Management

Contract control number: GENRL-202053133-02

Location: Citywide, including DIA.

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 02

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

04/01/2020 – 03/31/2023 (Existing term)

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,500,000.00	0	\$3,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
04/01/2020 – 03/31/2023	0	

Scope of work:

Clear Selections Group, Inc. dba Liberty Waste Management provides on-call portable toilet and hand-wash station services for the City and County of Denver, including DIA.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: General Funds and EOC/COVID-19 funding when related to COVID-19 expenses.

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0920

Date Entered: _____