

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

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

Date of Request: November 15, 2017

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: To approve Service Contract # SC-00002506 with Envirotech Services Inc. for the Long-Term Procurement of liquid and granular deicing materials

3. Requesting Agency: General Services - Purchasing

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

- **Name:** Scott Harris, Associate Buyer
- **Phone:** (720) 913-8154
- **Email:** scott.harris@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:** Scott Harris, Associate Buyer
- **Phone:** (720) 913-8154
- **Email:** scott.harris@denvergov.org

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

A cooperative purchase using State of Colorado pricing to procure liquid and granular deicing materials for the City and County of Denver. Envirotech Services Inc. were awarded the State contract and were the approved vendor for the City previously. The current service contract is for one (1) year with four (4) possible renewals.

****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:** SC-00002506 – Envirotech Services Inc.
- b. Duration:** Date of City Signature thru 10/31/2018, with four (4) possible annual renewals that would extend the Master Purchase Order Agreement until an end date of 10/31/2022
- c. Location:** City Wide
- d. Affected Council District:** All Districts
- e. Benefits:** To maintain safe streets during snow season
- f. Costs:** Total Allowable Aggregate Dollars for the entire life of the agreement thru 10/31/2022, would be Twenty- Five Million Dollars (\$25,000,000.00) for all procurements of both liquid and granular deice materials.

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

None

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____