

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Please mark one: ☒ Bill Request or ☐ Resolution Request

Date of Request: 5/15/20

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 contract between the city and County of Denver and Denver Public Schools, to provide trash, recycling and composting collection services for Denver Public School to add two years. (Alfresco 201843393-01)(Jaggaer 202054704-01)

3. Requesting Agency: Department of Transportation and Infrastructure - Solid Waste Management

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mike Lutz	Name: Jason Gallardo
Email: mike.lutz@denvergov.org	Email: Jason.Gallardo@denvergov.org

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

The City and County of Denver Department of DOTI trash, recycling and compost collection for Denver Public Schools (DPS).

6. City Attorney assigned to this request (if applicable): None at this time.

7. City Council District: Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR20 0484

Date Entered: _____

Key Contract Terms

Type of Contract: Revenue

Vendor/Contractor Name: Denver Public Schools

Contract control number: Alfresco: 201843393 / Jaggaer: 202054704

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):

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>
\$913,254.00	\$0	\$913,254.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2018-6/30/2020	2 Year	6/30/22

Scope of work: Provide dumpsters or appropriate exterior containers for trash to all DPS sites. The number of exterior trash containers will be assigned to DPS facilities by DSWM based on what is reasonably necessary for sanitary trash collection.

Was this contractor selected by competitive process?

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

Source of funds: Revenue \$913,254.00

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

Who are the subcontractors to this contract? N/A

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