

BILL/ RESOLUTION REQUEST

- 1. Title:** Asphalt and Concrete Recycle Facility Management contract with Recycled Materials Company, Inc, contract number 201100305
- 2. Requesting Agency:** DIA
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**Michael Steffens
 - Phone:**303-342-4481
 - Email:**mike.steffens@flydenver.com
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
 - Name:**Brian Elms
 - Phone:**303-619-7353
 - Email:**brian.elms@flydenver.com
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

The purpose of this contract is to contract with Recycled Materials Company to operate, maintain and manage asphalt and concrete recycle facilities at DIA. There are presently two recycle yards, approximately 30 acres in size each, that are being maintained at DIA. The south yard is located at 71st Ave. and Jackson Gap St. and the north yard is located at 110th Ave. and Queensburg St. Recycled Materials Company must obtain and hold all necessary permits to operate and maintain the recycle yards. Prior to acceptance of material they will inspect and weigh it in from DIA projects as well as other third parties at their discretion. They will crush and make available various gradations of material as required by DIA at agreed to prices. Excess material may be sold to third parties at market prices. DIA will receive compensation of 5% on all revenues related to third party sales.
 - b. Duration**

5 year (and may be renewed for three additional five year periods)
 - c. Location**

DIA
 - d. Affected Council District**

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 - e. Benefits**

In lieu of hauling asphalt and concrete to landfills DIA collects those materials and crushes it into various aggregate sizes to be reused on many projects. This process saves the airport money by not having to haul it to the landfill (many miles away), we receive the

material at or below market price and we save money by not having to pay to have it hauled many miles from a different source. This contract will also set up a process that sells excess material to third parties which will generate additional revenue for the airport.

f. Costs

Current Contract Amount

(A) Additional Funds

(B) Total Contract Amount

(A+B)

\$7,000,000 0 \$7,000,000

Current Contract Term Added Time New Ending Date

5 years 0 5 years

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

None.

Bill Request Number: BR12-0141

Date: 2/14/2012