

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: **07/18/2018**

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.)

Approves a Contract between the City and County of Denver and **Denver Public Schools, (201843393)** to provide trash, recycling and composting collection services for Denver Public Schools.

3. Requesting Agency: Public Works—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: Sarah Stanek |
| Email: mike.lutz@denvergov.org | Email: sarah.stanek@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 Public Works trash, recycling and compost collection for Denver Public Schools (DPS).

6. City Attorney assigned to this request (if applicable): Lindsay Carder

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: **BR18 0876**

Date Entered: _____

Key Contract Terms

Type of Contract: Revenue

Vendor/Contractor Name: Denver Public Schools

Contract control number: 201843393

Location: Citywide

Is this a new contract? Yes No

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): July 1, 2018 through June 30, 2020

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

| <i>Current Contract Amount</i> (A) | <i>Additional Funds</i> (B) | <i>Total Contract Amount</i> (A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$913,254.00 | \$0.00 | \$913,254.00 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| July 1, 2018 | NA | June 30, 2020 |

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? Yes **If not, why not?**

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

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

Who are the subcontractors to this contract? N/A

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Date Entered: _____