## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:   Bill Request or	Date of Request: November 20, 2023  ■ Resolution Request
1. Type of Request:	
	reement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supplen	nental DRMC Change
Other:	
acceptance, contract execution, contract amendment, munici-	name of company or contractor and indicate the type of request: grant ipal code change, supplemental request, etc.)  o extend the contract term to December 31, 2024, and increase the ase trap maintenance services, excluding Denver International Airport.
3. Requesting Agency: General Services	
4. Contact Person:  Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert)  Name: Nicol Suddreth	Name: Nicol Suddreth
Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org
Department, Denver Sheriff Department, and Arts & Venu from December 31, 2023, to December 31, 2024, and increprojected costs to the end of the agreement. All other term	
6. City Attorney assigned to this request (if applicable): Bri	ian Martin
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Ko	ey Contract Terms worksheet**
To be completed by I	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Key Contract Terms**

Type of Contract: (e.g. Professional Services > \$ Standard Expenditure Contract	500K; IGA/Grant Agreement, Sa	le or Lease of Real Property):			
Vendor/Contractor Name (including any dba's)	: Polarized Water Solutions, LLC				
Contract control number (legacy and new): GE	NRL-202371001-02 (GENRL-2021)	51473-02)			
<b>Location:</b> Citywide facility locations, excluding D	enver International Airport.				
Is this a new contract?   Yes No Is thi					
Contract Term/Duration (for amended contract January 1, 2022 – December 31, 2023 (current te January 1, 2022 – December 31, 2024 (amended	rm)	amended dates):			
Contract Amount (indicate existing amount, am \$450,000 (current amount) \$700,000 (amended amount)	ended amount and new contract t	otal):			
Current Contract Amount	Additional Funds	Total Contract Amount			
<i>(A)</i>	<b>(B)</b>	(A+B)			
\$450,000.00	\$250,000.00	\$700,000.00			
Current Contract Term	Added Time	New Ending Date			
1/1/2022 – 12/31/2023	1 year	12/31/2024			
drain lines at all locations flowing to active grease Additionally, service shall include the removal locations in accordance with all applicable environments Was this contractor selected by competitive process Has this contractor provided these services to the	and disposal of any resulting waste onmental regulations.  cess? Yes.  If not				
Source of funds: General Funds and American Re					
Is this contract subject to: W/MBE D	Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A				
WBE/MBE/DBE commitments (construction, de	esign, Airport concession contract	s): None			
Who are the subcontractors to this contract? No	one				
To be d	completed by Mayor's Legislative Te	eam:			
Resolution/Bill Number:	_ Date 1	Entered:			