

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 3/23/18

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 new contract with Alpine Waste and Recycling to sort and recycle the materials collected through the Denver Recycles residential collection program.

**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: Charlotte Pitt	Name: Angela Casias
Email: charlotte.pitt@denvergov.org	Email: Angela.Casias@denvergov.org

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

The contract is for three years, with two, 2-year renewal options. The contract is for the sorting and marketing (recycling) of the materials collected through the City’s Denver Recycles program. Annual the City will deliver about 40,000 tons of material. Compensation for this contract is variable and tied to market conditions. It will primarily result in revenue for the City but may also require the city to pay a fee.

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

**7. City Council District:** ALL - 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: RR18 0350

Date Entered: \_\_\_\_\_

## Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):  
Revenue generating

Vendor/Contractor Name: Alpine Waste and Recycling

Contract control number: 201737957

Location: Citywide

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? \_\_\_\_\_

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 4/1/18 to 3/31/21

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)
Estimated more than \$500K revenue		\$500K revenue

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/18 to 3/31/21		

**Scope of work:**

The vendor accepts all the recyclable materials delivered by the City. They are responsible for sorting and marketing the individual materials for recycling.

Was this contractor selected by competitive process? Yes - RFP If not, why not?

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

Source of funds: General fund

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

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

Who are the subcontractors to this contract? N/A

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