ORDINANCE/RESOLUTION REQUEST

Please email requests to Daelene Mix at

daelene.mix@denvergov.org by NOON on Monday.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

D.			DIII D			Date of Request: November 22, 2010	
Ple	ase mark	one:	x Bill Request	or		Resolution Request	
1.	Has you	r agency s	ubmitted this request	in the last 1	2 mont	hs?	
		Yes	x No				
	If ye	s, please e	xplain:				
2.	Title: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)						
	Was	te Material				olorado, Inc ("WMC") for the Disposal and Hauling Rates for enver Arapahoe Disposal Site ("DADS") either directly or via one o	
3.	Requesti	ng Agency	y: Solid Waste Manag	ement			
4.	NamPhon	ne: Mike l ne: 303-4		e of proposed	' ordinar	nce/resolution.)	
5.	will be av ■ Nam ■ Phon	vailable for ne: Mike I ne: 303-4	<i>r first and second read</i> Lutz			nce/resolution who will present the item at Mayor-Council and who	
6.	General	descriptio	n of proposed ordina	nce includin	g contr	act scope of work if applicable:	
	dis tha tra app ext neg	pose of it set th sh trans proval o ended gotiate	all waste mate ne rates for the sfer stations th of an amendme for two months the Term of the	erials at D City's dis at will ex nt to that at higher next co	DADS, sposa xpire t cont er disp entrac	Igreement and XO 115, the City is required to a The City has a one-year contract with WMC of waste material at DADS and WMC's on December 31, 2010. This ordinance seeks tract under which the Term would be posal fees, while the City and WMC ot. If a field is not applicable, please	
		l for that fi		1 3	,		
	b. c.	Duration: Location:	Control Number: CE 2 months n/a Council District: al				
	e.	Benefits:	proper disposal of v	vaste materia	ls		
	f.	Costs: \$4	460,000 (The amer	ndment, how	wever,	is not adding funds to the maximum contract value.)	
			То	be completed	d by Ma	nyor's Legislative Team:	

SIRE Tracking Number:

Date Entered:

use the vendor based on other c	ck of negotiations by the vendor and limited ability by the City to push back due to requirement contracts.
	To be completed by Mayor's Legislative Team:
E Tracking Number:	Date Entered:

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please