

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 10/30/2025

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 with Waste Management of Colorado, Inc. for \$850,000.00 with an end date of 12-14-2030 for trash collection and recycling services for Denver Arts & Venues locations, including Denver Performing Arts Complex, McNichols Civic Center, Denver Coliseum, Red Rocks Amphitheatre and Sculpture Park, Council Districts 9, 10, and Mountain Parks (THTRS-202581275).

3. **Requesting Agency:** Denver Arts & Venues

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Katie Zarachowicz	Name: Katie Zarachowicz
Email: Katie.Zarachowicz@denvergov.org	Email: Katie.Zarachowicz@denvergov.org

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

(who, what, why)

Waste Management of Colorado, Inc. (the "Contractor") will provide collection of solid waste and recycling collection generated at assorted Denver Arts & Venues locations with 24/7/365 availability. Vendor will also be responsible for ad-hoc collection for "special events" in addition to regularly scheduled collection.

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

7. **City Council District:** 9, 10, Mountain Parks

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name (including any dba's): Waste Management of Colorado, Inc.

Contract control number (legacy and new): THTRS-202581275

Location: Denver Performing Arts Complex, Red Rocks Amphitheatre, Denver Coliseum, McNichols Civic Building, Sculpture Park

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): 12/15/2025 - 12/14/2030

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)
\$850,000.00	n/a	\$850,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/15/2025 - 12/14/2030	n/a	12/15/2025 - 12/14/2030

Scope of work:

Vendor will provide collection of solid waste and recycling collection generated at assorted Denver Arts & Venues locations with 24/7/365 availability. Vendor will also be responsible for ad-hoc collection for "special events" in addition to regularly scheduled collection.

Was this contractor selected by competitive process? Yes **If not, why not?** N/A

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

Source of funds: Operating funds

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____