

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: March 6, 2023

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.)

Amends a contract with Blue Star Recyclers to extend the contract term through August 14, 2024, and increase the contract maximum from \$525,000 to \$975,000.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nicol Suddreth	Name: Nicol Suddreth
Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org

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

Blue Star Recyclers provides electronic waste recycling services citywide, include Denver International Airport. This amendment extends the contract term from August 31, 2023, to August 14, 2024, and increases the contract maximum from \$450,000 to \$975,000.

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

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: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Blue Star Recyclers

Contract control number: GENRL-202366815-03 (GENRL-201951192-03 Alfresco)

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 3

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

08/15/2019 – 8/31/2023 (Current)

08/15/2019 – 8/14/2024 (Amended)

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

\$450,000 (Current)

\$975,000 (Amended)

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$450,000	\$525,000	\$975,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/15/2019-08/31/2023	1 year	8/14/2024

Scope of work:

Electronic waste recycling for citywide services, including Denver International Airport. Electronic recycling includes but is not limited to scanners, printers, cell phones, televisions, computers, monitors and servers.

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: General Funds and American Rescue Plan Act 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

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Date Entered: _____