

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: **11/5/25**

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.)

Amends contract with WASTE MANAGEMENT OF COLORADO, INC. to add \$7,000,000.00 for a new total of \$53,000,000.00 and adding one year for a new end date of 12-31-2026 for disposal of municipal solid waste, citywide (DOTI-201951474/DOTI-202581761-02).

3. Requesting Agency: Department of Transportation & Infrastructure

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: Nina Waysdorf Michele Foust	Name: Alaina McWhorter
Email: nina.waysdorf@denvergov.org michele.foust@denvergov.org	Email: Alaina.McWhorter@denvergov.org

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

City use of D.A.D.S and transfer stations for disposal of City and County of Denver residential trash and other materials per City Executive Order 115 and Landfill Agreement.

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

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): **Standard Expenditure**

Vendor/Contractor Name (including any dba's): **WASTE MANAGEMENT OF COLORADO, INC.**

Contract control number (legacy and new): **DOTI-201951474/DOTI-202581761-02**

Location: **Citywide**

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** **2**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): **Current: 1/15/20 – 12/31/25; add 1 year; New: 1/15/20 – 12/31/26**

Contract Amount (indicate existing amount, amended amount and new contract total): **Existing: \$46,000,000.00; add \$7,000,000.00; New: \$53,000,000.00**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$46,000,000.00	\$7,000,000.00	\$53,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/15/20 – 12/31/25	1 year	12/31/26

Scope of work: City use of D.A.D.S and transfer stations for disposal of City and County of Denver residential trash and other materials per City Executive Order 115 and Landfill Agreement. Executive Order 115, Required Use of Denver-Arapahoe Disposal Site (D.A.D.S.) established the policy of the City and County of Denver regarding use of the D.A.D.S landfill following the execution of a landfill agreement on January 9, 1998. XO115, section 6.0 states “This long-term Agreement requires the City, among other things, to direct non-hazardous waste generated by the City to the DADS landfill.” Waste Management of Colorado, Inc. is the sole contractor responsible for D.A.D.S.

Was this contractor selected by competitive process? **No** **If not, why not?** **See Scope of Work above**

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

Source of funds: **Fund 11886, Cost Center 5052200 Volume-Based Pricing Special Revenue 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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Date Entered: _____