ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒	Date of Request: October 4, 2024 Resolution Request
Please mark one: The request directly impacts developments, p and impact within .5 miles of the South Platte River from Denv	
☐ Yes ⊠ No	
1. Type of Request:	
	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
Other:	
 Title: (Start with approves, amends, dedicates, etc., include nata acceptance, contract execution, contract amendment, municipal Amends a contract with Polarized Water Solutions to extend the maximum amount to \$850,000. Requesting Agency: General Services 	
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: Nicol Suddreth	Name: Nicol Suddreth
Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org
The third amendment extends the contract term to December 3 to cover the projected costs to the end of the agreement. All of 6. City Attorney assigned to this request (if applicable): Brian	stenance services Citywide, excluding Denver International Airport. 31, 2025, and increases the contract maximum amount to \$850,000 ther terms and conditions will remain the same.
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Key	
To be completed by Mo	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contr Standard Expe		\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
Vendor/Contr	ractor Name (including any dba's): Polarized Water Solutions		
Contract cont	trol number (legacy and new): GE	ENRL-202475586-03 (Alfresco: GENR	L-202161473-03)	
Location: City	ywide, excluding Denver Internation	nal Airport.		
Is this a new o	contract? Yes No Is th	is an Amendment? 🛛 Yes 🗌 No	If yes, how many? 3	
1/1/2022 - 12/	m/Duration (for amended contract)/31/2024 (Current)/31/2025 (Amended)	ets, include <u>existing</u> term dates and <u>ar</u>	nended dates):	
Contract Ame \$700,000 (Cur \$850,000 (Am	rent)	nended amount and new contract tot	al):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$700,000	\$150,000	\$850,000	
	Current Contract Term	Added Time	New Ending Date	
	1/1/2022 – 12/31/2024	1 year	12/31/2025	
all locations fle shall include the applicable env	er Solutions performs required main owing to active grease traps at various	ous locations Citywide, excluding Denv lting waste materials to appropriate off	use traps, and associated kitchen drain lines at er International Airport. Additionally, service -property locations in accordance with all why not? N/A	
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/D	BE commitments (construction, c	lesign, Airport concession contracts):	: N/A	
Who are the s	subcontractors to this contract? N	//A		
	To be	completed by Mayor's Legislative Tear	n:	
Resolution/Bil	1 Number:	Date En	tered:	