

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: November 22, 2021

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 Clear Selections Group, Inc. dba Liberty Waste Management to change the name of the original contractor to Northwest Cascade, Inc. dba Liberty Site Services, increase the contract maximum to \$4,900,000.00 and revise Exhibit B for on-call rental services of portable toilet and hand wash stations at various sites throughout the City and County of Denver.

3. Requesting Agency:

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:

Clear Solutions Group d/b/a Liberty Waste Management provides the City with rental services related to portable toilets and hand wash stations. The fourth amendment will change the contractor's name to Northwest Cascade due to the purchase of Liberty Waste, increase the contract maximum to \$4,900,000 due to the unforeseen need related to the COVID-19 pandemic, and revision of Exhibit B to increase line item 61 of the original billing rates.

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

Jill Ferguson

7. City Council District:

Citywide

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1457

Date Entered: _____

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

Vendor/Contractor Name: Clear Selections Group, Inc. dba Liberty Waste Management

Contract control number: GENRL-202160905-00(JAGGAER) GENRL-202053133-04(Alfresco)

Location: Citywide

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 04

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

04/01/2020 – 03/31/2023 (Existing term) No changes to contract term

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)
\$3,500,000.00	\$1,400,000.00	\$4,900,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
04/01/2020 – 03/31/2023	0	

Scope of work:

On-call portable toilet rental services are used for special events, restroom trailer services and emergency situations. Liberty Waste provides the portable toilets upon request as well as the cleaning and maintenance for these units. This agreement is used Citywide, including Denver International Airport.

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

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1457

Date Entered: _____