

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. For any questions please contact Skye Stuart.

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Please mark one: Bill Request or Resolution Request Date of Request: 4-6-16 _____

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)*

CONTRACT CONTROL - #ENVHL-201627472-00

Contract execution for lease agreement between the City and County of Denver (City), Waste Management of Colorado (WM), and Asphalt Specialties Company, Inc. (ASCI) for ASCI’s operation of a concrete and asphalt recycling facility and batch plant at the Denver Arapahoe Disposal Site (DADS landfill), which is owned by the City and operated by WM.

3. **Requesting Agency:** Environmental Quality Division – Dept. of Environmental Health

4. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- Name: Diane DeLillio
- Phone: 720-865-5448
- Email: diane.delillio@denvergov.org

5. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- Name: Diane DeLillio
- Phone: 720-865-5448
- Email: diane.delillio@denvergov.org

6. **General description/background of proposed ordinance including contract scope of work if applicable:**

This contract will create a new agreement between the City, Waste Management of Colorado (WM), and ASCI for ASCI’s operation of a concrete and asphalt recycling facility and batch plant at the Denver Arapahoe Disposal Site (DADS landfill), which is owned by the City and operated by WM. Royalty revenue will be split 50/50 between the City and WM.

****Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. **Contract Control Number:** ENVHL-201627472-00
- b. **Contract Term:** June 1, 2016 to May 31, 2023. The term may be extended by written agreement of the Parties.
- c. **Location:** 3500 S. Gun Club Road, Aurora, CO
- d. **Affected Council District:** None.
- e. **Benefits: Provides recycling as an alternative to landfilling for concrete and asphalt materials.**
Provides revenue to the City.
- f. **Contract Amount (indicate amended amount and new contract total):** \$600,000 revenue

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* Please explain.

No.

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

April 6, 2016

EXECUTIVE SUMMARY

**Asphalt Specialties Company, Inc. (ASCI)
&
Waste Management of Colorado (WM)**

This contract will create a new agreement between the City and County of Denver (City), Waste Management of Colorado (WM), and ASCI for ASCI's operation of a concrete and asphalt recycling facility and batch plant at the Denver Arapahoe Disposal Site (DADS landfill), which is owned by the City and operated by WM. Royalty revenue will be split 50/50 between the City and WM.

Contract Information

Contractor: Asphalt Specialties Company, Inc. (ASCI)
&
Waste Management of Colorado (WM)

Contract Amount: \$600,000

Term: June 1, 2016 to May 31, 2023. The term may be extended by written agreement of the Parties.

Contract Control Number (if amendment): #ENVHL-201627472-00

Selection Process: Formal - RFP process

Source of Funds: ENVHL Revenue

Match: None

Extension increase amount	<u>\$600,000.00</u>
Existing contact amount	<u>\$0.00</u>
Contract amount not to exceed	<u>\$600,000.00 revenue</u>

To be completed by Mayor's Legislative Team:

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Date Entered: _____