

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 1/6/23

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract 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.)

Approves the revival and sixth amendment to contract with Alpine Disposal, Inc. for recycling facility services. Extending term only with no additional funds or scope changes. New term: 04/24/18-03/31/2023. Contract # 202266236-06_201737957-06

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Ken Arguello	Name: Jason Gallardo
Email: ken.arguello@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request: Reviving and extending term on contract with Alpine Disposal, Inc. for 90 days to continue to provide recycling processing and materials recovery facility services. Alpine Disposal, Inc. is responsible for receiving, processing, and marketing all program recyclables delivery to the contractor by or on behalf of the City. Current contract expired on 12/30/22, and this amendment will revive the contract and extend facility services until 3/31/23. RFP for new recycling facility services contract was issued on 10/13/22. New contract was awarded to the same entity, Alpine Disposal, Inc. dba GFL Environmental, Inc. on 11/21/22. New contract negotiations are expected to be finalized by 2/1/23 with new Ordinance Request to follow.

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): Professional Services Amendment

Vendor/Contractor Name: Alpine Disposal, Inc.

Contract control number: 202266236-06_201737957-06

Location: Citywide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Existing term: 4/24/18-12/30/22 and with revival, Amended term: 4/24/18-3/31/23

Contract Amount (indicate existing amount, amended amount and new contract total): No funds added

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$3,100,000.00	N/A	\$3,100,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/24/2018 – 12/30/2022	90 days	3/31/2023

Scope of work: Revival and sixth amendment with Alpine Disposal, Inc. to revive and extend term of contract for recycling processing services by 90 days. New term: 4/24/18 – 3/31/23. No funds added.

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: N/A – no funds being added

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A – no goal assigned

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A – no goal assigned

Who are the subcontractors to this contract? N/A

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