

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: 10/09/18

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: Amendment to Revenue Agreement

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 an amendment to a revenue contract with Alpine Waste and Recycling to sort and recycle the materials collected through the Denver Recycles residential collection program. This Amendment No. 1 (no change to term or dollar amount) addresses scope, extreme market conditions and contractor fees, and adds coffee cups as an acceptable recyclable item.

3. Requesting Agency: Public Works/Solid Waste Management

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Charlotte Pitt	Name: Sarah Stanek
Email: charlotte.pitt@denvergov.org	Email: sarah.stanek@denvergov.org

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

The amended contract is for the sorting and marketing (recycling) of the materials collected through the City’s Denver Recycles program. Amendment No. 1 (no change to term or dollar amount) adjusts per-ton contractor fees to be adjustable based on the actual tons per hour processed by the Contractor and adds tiered pricing option to a proposed upgraded system, adds processing speed to terms, changes scope to include paper cups in recyclable materials and clarifies contamination percentage in market value.

Annually, the City will deliver about 40,000 tons of material. Compensation for this contract is variable and tied to market conditions. It will primarily result in revenue for the City but may also require the city to pay a fee.

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

7. City Council District: ALL - 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: RR18 1197

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: ALPINE DISPOSAL, INC.

Contract control number: 201737957-01

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 01

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 4/1/18 to 3/31/21

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)
Estimated more than \$500K revenue		\$500K revenue

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3 years		

Scope of work:

The vendor accepts all the recyclable materials delivered by the City. They are responsible for sorting and marketing the individual materials for recycling.

Was this contractor selected by competitive process? Yes - RFP **If not, why not?**

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

Source of funds: General 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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