

Key Contract Terms

Type of Contract:

☐ Contract > \$500K ☐ Lease ☐ Sale/purchase of personal property ☐ Grant ☒ IGA ☐ Sale of real property **Revenue Agreement**

Vendor/Contractor Name: **Denver Public Schools – District 1**

Contract control number: **201523003**

City's contract manager: **Mike Lutz**

Was this contractor selected by competitive process? **No, IGA.**

Has this contractor provided these services to the City before? **Yes.**

Term/Duration of contract/project: **9/1/15 – 6/30/18**

Is this a new contract? y/n **NO** An amendment? y/n **Yes** How many amendments? 1

Renewal terms: **None.**

Purpose: The scope of this agreement is to amend an IGA between Denver Public Works/Solid Waste Management and Denver Public Schools to allow the City to provide trash, recycling and compost collection services at DPS schools and Administrative facilities. The term will be September 1, 2015 - June 30, 2018. The services provided to DPS are fee based services, the IGA creates efficiency of services thus providing overall savings to DPS.

Scope of services with performance bench marks: **N/A**

Cost/value: **\$1,380,000.00**

Source of funds:

1010	505220	413000
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Benefit: **See 'Purpose' section above.**

Termination provision for City and for contractor: **N/A**

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ ACDBE ☐ SBE ☐ XO 101 - **None, IGA.**

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

Location: **Citywide**

Affected Council District: **all**