

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: 4/20/2021

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.)

Amends contract with ALPINE DISPOSAL, INC. for the residential recycling program agreement, Contract # 201737957 [202158510-03]

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: Mike Lutz	Name: Jason Gallardo
Email: Mike.Lutz@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: SWM is proposing to renew its contract with Alpine Holdings, Inc for the sorting and marketing of the city's recyclables. The contract allows for a 3-month renewal while the Recycling Study is finalized and adding \$300,000.00 to the contract.

6. City Attorney assigned to this request (if applicable): *Not assigned yet

7. City Council District: Citywide

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

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: 201737957 [202158510-03]

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 3

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0501

Date Entered: _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Extend term to 7/28/2021

Contract Amount (indicate existing amount, amended amount and new contract total: Adding \$300K

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$2,800,000.00	\$300,000.00	\$3,100,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/28/18 – 4/28/21	3 months	7/28/2021

Scope of work: SWM is proposing to renew its contract with Alpine Holdings, Inc for the sorting and marketing of the city's recyclables. The contract allows for a 3-month renewal while the Recycling Study is finalized and adding \$300,000.00 to the contract.

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: 01010 5052400 601200

ELEVATE DENVER BOND:

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

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

Who are the subcontractors to this contract? N/A

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