ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

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	ease mark one:	☐ Bill Request	or		esolution Re	-			
							dutions, or bills that involve pern boundary? (Check map H		
				Yes	⊠ No				
1.	Type of Request:								
	□ Contract/Grant Agreement □ Intergov			ernmental	Agreement	(IGA)	☐ Rezoning/Text Amendment		
	☐ Dedication/Vac	ation	Appropri	ation/Supp	plemental		DRMC Change		
	☐ Other:								
	 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 WM Curbside, LLC to add \$200,000 for a new total of \$650,000 and adding one year for a new end date of 12/14/25 to collect and dispose of Household Hazardous Waste citywide. 202160692-02/ 202476612-02 Requesting Agency: Department of Transportation and Infrastructure 								
4.	4. Contact Person:								
		h knowledge of propos			Contact per	rson for c	council members or mayor-coun	ncil	
		n (e.g., subject matter aysdorf, Michele FOu			Name: A	Maina Mc	Whorter		
	Email: nina.wayso	dorf@denvergov.org			Email: A	Maina.Mc	Whorter@denvergov.org		
5.6.	General description or background of proposed request. Attach executive summary if more space needed: Second amendment to contract with WM Curbside, LLC to continue to provide facilities, equipment, labor and services required for collecting, managing, recycling and disposing of residential Household Hazardous Waste (HHW) in the safest, most efficient and cost-effective manner at the least inconvenience to Denver residents. City Attorney assigned to this request (if applicable): Elaine Wizzard								
7.	City Council District: Citywide								
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**								
			be complete	d by Mayo	or's Legislativ				
Resolution/Bill Number:						Date Entered:			

Key Contract Terms

	Contract: (e.g. Professional Services are – operations/ professional servi		Sale or Lease of Real Property): standard
Vendor/C	Contractor Name (including any dh	a's): WM Curbside, LLC	
Contract	control number (legacy and new):	202160692-02/ 202476612-02	
Location:	Citywide		
Is this a n	ew contract? Yes No I	s this an Amendment? Yes	No If yes, how many? 2
	Term/Duration (for amended cont Amended: 12/15/21 – 12/14/25	racts, include <u>existing</u> term dates an	d <u>amended</u> dates): Existing 12/15/21 –
Contract . \$650,000	Amount (indicate existing amount	, amended amount and new contract	t total): Existing: \$450,000, Amended:
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	Additional Funds (B)	(A+B)
	\$450,000.00	\$200,000.00	\$650,000.00
	. ,	· /	. ,
	Current Contract Term	Added Time	New Ending Date
	12/15/21 - 12/14/24	1 year	12/14/25
residential Denver res	Household Hazardous Waste (HHW	(7) in the safest, most efficient and cost	ng, managing, recycling and disposing of -effective manner at the least inconvenience to 26/21 If not, why not?
Has this c	contractor provided these services	to the City before? 🛛 Yes 🗌 No	
Source of	funds: 5062700 Water Quality – P	Professional Services	
Is this con	ntract subject to: W/MBE] DBE SBE XO101 A	ACDBE ⊠ N/A
WBE/MB	BE/DBE commitments (construction	n, design, Airport concession contra	cts): N/A
Who are t	the subcontractors to this contract	? N/A	
	То	be completed by Mayor's Legislative	Team:
Resolution	n/Bill Number:	Date	e Entered: