

## ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 6/24/2022

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 to add additional time only.  
Contract # 201737957-04 [202263730-05]

**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: <a href="mailto:ken.arguello@denvergov.org">ken.arguello@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

**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 time extension while the Recycling Study is finalized.

**6. City Attorney assigned to this request (if applicable):** Lee Zarzecki

**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:** 201737957-04 [202263730-05]

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 4

**Contract Term/Duration** (for amended contracts, include existing term dates and amended dates): Existing term: 4/24/18 – 9/2/21 and Amended Term: 4/24/18-12/30/22

**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)
\$3,100,000.00	0	\$3,100,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/24/18 – 9/2/21	1 year	12/30/22

**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 term extension while the Recycling Study is finalized.

**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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