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: 9/03/2022

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

1. Type of Request:

☒ **Contract//IGA/Grant Agreement** ☐ **Rezoning/Map Amendment** ☐ **Appointment**

☐ **Dedication/Vacation** ☐ **OHR Classification** ☐ **Other:**

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request:* ***grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc****.)*

A resolution request for the approval of funding for a new contract for the purchase of liquid and solid deicing materials from Envirotech Services Inc. SC-00007237

3. Requesting Agency: GS Purchasing

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott Harris	Name: Scott Harris
Email: scott.harris@denvergov.org	Email: scott.harris@denvergov.org

5. General description or background of proposed request; include attached executive summary if more space needed: ***New request for $25,000,000.00 to fund SC-00007237 with Envirotech Services Inc for liquid and solid deicing materials to be used Citywide.***

6. City Attorney assigned to this request (if applicable): Olayinka Hamza

7. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet (highlight this line somehow)**

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):

Vendor/Contractor Name: Envirotech Services Inc.

Contract control number: Supplier Contract SC-00007237

Location: Citywide

Is this a new contract? ☒ Yes ☐ No Is this an Amendment? ☐ Yes ☒ No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): current to September 30, 2023, plus four (4) 1-year extensions *Final contract date is 09/30/2027

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$25,000,000.00	**0**	**$25,000,000.00**

Current Contract Term	*Added Time*	*New Ending Date*
10/3/2022 -9/30/2023	**4 1 yr extensions**	**9/30/2027**

Scope of work:

Cooperative agreement for Liquid & Solid deicing materials for use Citywide SC-00007237

Was this contractor selected by competitive process? Y If not, why not?
Initial solicitation was performed by Colorado Department of Transportation. Awards 311002284 & 311002288

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):

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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