## 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

| Please mark one:   Bill Request or   | Date of Request: April 24, 2023 Resolution Request   |  |
|--|--|--|
| 1. Type of Request:  | -  |  |
|  | _  |  |
| ☐ Contract/Grant Agreement ☐ Intergovernmental Agree   | ement (IGA) Rezoning/Text Amendment  |  |
| ☐ Dedication/Vacation ☐ Appropriation/Suppleme   | ental DRMC Change  |  |
| Other:   |  |  |
| acceptance, contract execution, contract amendment, municip  | me of company or contractor and indicate the type of request: grant bal code change, supplemental request, etc.)  The Control Corp. to perform pest control services citywide, excluding |  |
| 3. Requesting Agency: General Services   |  |  |
| 4. Contact Person:   |  |  |
| Contact person with knowledge of proposed  | Contact person to present item at Mayor-Council and  |  |
| ordinance/resolution Name: Nicol Suddreth  | Council Name: Nicol Suddreth   |  |
| Email: Nicol.Suddreth@Denvergov.org  | Email: Nicol.Suddreth@Denvergov.org  |  |
| Airport under the new contract with the Department of Gener<br>maintenance, as well as on-demand service, when needed. | ide pest control services citywide, excluding Denver International al Services. Pest control services will include scheduled monthly   |  |
| 6. City Attorney assigned to this request (if applicable): Raana Haidari   |  |  |
| 7. City Council District: Citywide   |  |  |
| 8. **For all contracts, fill out and submit accompanying Key   | Contract Terms worksheet**   |  |
|  |  |  |
| To be completed by M   | ayor'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): Standard Expenditure Contract  |                                      |                       |  |
|--|--------------------------------------|-----------------------|--|
| Vendor/Contractor Name: Northern Colorado Pest and Wildlife Control Corp.  |                                      |                       |  |
| Contract control number: GENRL-202367381-00  |                                      |                       |  |
| Location: Citywide, excluding Denver International Airport   |                                      |                       |  |
| Is this a new contract? ⊠ Yes ☐ No Is this an Amendment? ☐ Yes ⊠ No If yes, how many? N/A  |                                      |                       |  |
| Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): $05/01/2023 - 04/30/2026$   |                                      |                       |  |
| Contract Amount (indicate existing amount, amended amount and new contract total): \$950,000.00  |                                      |                       |  |
| Current Contract Amount  | Additional Funds                     | Total Contract Amount |  |
| (A)  | <b>(B)</b>                           | (A+B)                 |  |
| \$950,000.00   | N/A                                  | \$950,000.00          |  |
| Current Contract Term  | Added Time                           | New Ending Date       |  |
| 05/01/2023 - 04/30/2026  | N/A                                  | 04/30/2026            |  |
| Northern Colorado Pest and Wildlife Control Corp. will provide scheduled and on-demand pest control and maintenance services citywide, excluding DIA.  Was this contractor selected by competitive process? Yes  If not, why not? N/A  Has this contractor provided these services to the City before?   Yes  No |                                      |                       |  |
| Source of funds: General Funds   |                                      |                       |  |
| Is this contract subject to: $\square$ W/MBE $\square$ DBE $\square$ SBE $\square$ XO101 $\square$ ACDBE $\boxtimes$ N/A   |                                      |                       |  |
| WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None   |                                      |                       |  |
| Who are the subcontractors to this contract? None  |                                      |                       |  |
|  |                                      |                       |  |
| To be completed by Mayor's Legislative Team:   |                                      |                       |  |
| Resolution/Bill Number:  | esolution/Bill Number: Date Entered: |                       |  |