

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: April 27, 2023

Please mark one: ☐ Bill Request or ☒ Resolution Request

1. Type of Request:

- ☒ Contract/Grant Agreement ☐ 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.)

Approves a contract amendment to the original contract with Iron & Metals Inc. to extend the term to December 20, 2023.

3. Requesting Agency: General Services

4. Contact Person:

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

5. General description or background of proposed request. Attach executive summary if more space needed:

This is the second amendment to the original agreement to extend the contract term to December 30, 2023. This will be the last amendment to the original agreement.

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 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):
Revenue

Vendor/Contractor Name: Iron & Metals Inc.

Contract control number: GENRL-202367422-02 (JAGGAER) GENRL-201843515-02 (Alfresco)

Location: Citywide

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 02

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

12/20/2018 – 12/20/2022 (Existing term)

12/20/2018 – 12/20/2023 (Amended term)

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

Revenue agreement

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$0.00		\$0.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/20/2020 – 12/20/2022	1 year	12/20/2023

Scope of work:

Iron & Metals, Inc. will provide the service of containers, removal of scrap metal and any equipment needed in relation to the containerization and hauling of the scrap metal. Contractor shall remit payments once per month for the removal of scrap metal sold, and the City requires pricing to be tied to the American Metal Market effect the 1st Monday of each month and pricing will reflect a percentage of the higher listed prices for the Chicago markets.

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: General Funds

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

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Date Entered: _____