ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Friday. Contact the Mayor's Legislative team with questions

	Date of Request: <u>03/26/2024</u>		
Please mark one: Bill Request or	Resolution Request		
1. Type of Request:			
	ement (IGA) Rezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change		
Other:			
acceptance, contract execution, contract amendment, municipal	ximum amount of \$5,000,000 and for three years for hazardous		
3. Requesting Agency: Department of Public Health &			
4. Contact Person:			
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and		
ordinance/resolution Name: Paul Bedard	Council Name: Paul Bedard & Will Fenton		
Email: Paul.Bedard@denvergov.org	Email: paul.bedard@denvergov.org &		
	william.fenton@denvergov.org		
Phone: 720-865-5473	Phone: 720-865-5473 & 720-865-5361		
5. General description or background of proposed request. A This is a new contract for on-call services from a new vendo process led by the Purchasing. Services vendor provides are: DPR, Golf, Wastewater, and DOTI Fleet, among others; inspells and accidents involving hazmat; containment, transport permitted incinerator sites around the country.	or to the City. Vendor was selected through the competitive it management and disposal of chemical wastes generated by pections of City waste management site, urgent response to it and disposal of hazardous and toxic wastes to EPA		
Vendor is to provide services only upon request of a City en commitment to pay is "on-call", fully at the will of the City. established contract rates.			
The City's set spending limit in contract language is \$5 milli	ion. Term is 3 years with option to extend 2 additional years.		
6. City Attorney assigned to this request (if applicable): Elaine Wizzard			
7. City Council District: all, City-wide.			
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**		
To be completed by Ma	ayor's Legislative Team:		
Resolution/Bill Number:	Date Entered:		

Key Contract Terms

	ract: (e.g. Professional Services > \$5 ervices > \$500K	00K; IGA/Grant Agreement, Sa	le or Lease of Real Property):
Vendor/Cont	ractor Name (including any dba's):	EnviroServe, Inc.	
Contract con	trol number (legacy and new): ESEQ	QD-202370280-00	
Location: 962	21 Hanover Ct W, Commerce City, CO	80640	
Is this a new	contract? 🛛 Yes 🗌 No 🏻 Is this	an Amendment? Yes N	No If yes, how many?
	m/Duration (for amended contracts, ith option for two-year extension totali		amended dates): ll execution by the City, affixing of City
Contract Am	ount (indicate existing amount, amer	nded amount and new contract t	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	5,000,000.00	0.00	5,000,000.00
	Current Contract Term	Added Time	New Ending Date
	3 years	0	3 years
B) Provide label entry to tunnel C) Mitigate and properties of the level of urg D) Aid the Cit spoils, drill cut E) Participate	s, vaults and tanks. Id abate unplanned hazmat releases any he City. Mobilize technicians, equipment gency. y in small and large-scale projects, e.g ttings, lead-based paint waste, wastes of	ywhere in Denver, including DEN ent, and a vehicle to the site of an ent, excavation of soil contaminated containing PFAS, mercury, PCBs, ge scale threats to public health from	om hazardous materials, including train
	ractor selected by competitive proce	•	t, why not?
Has this cont	ractor provided these services to the ds: Annually budgeted operating fund	City before? ☐ Yes ⊠ No	
Is this contra	et subject to: W/MBE DB	E SBE XO101 AC	CDBE N/A
WBE/MBE/D	DBE commitments (construction, des	ign, Airport concession contract	s): n/a
Who are the	subcontractors to this contract? non	e	
	To be co	mpleted by Mayor's Legislative Te	eam:

Resolution/Bill Number:

Date Entered: