ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday.** Contact the Mayor's Legislative team with questions

Date of Request: 9/17/2025

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

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE)

☐ **Yes** ☒ **No**

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.)

Amends a contract with Polarized Water Solutions to add $350,000.00 for a new total of $1,200,000.00 and to add one year for a new end date of 12-31-2026 to include on-call sand and grease trap maintenance services, citywide except DEN (GENRL-202161473/GENRL-202581003-04).

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jesse Sitzman	Name: Jesse Sitzman
Email: jesse.sitzman@denvergov.org	Email: jesse.sitzman@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
Requesting to increase the existing contract capacity by $350,000.00 to $1,200,000.00 to cover services request for the term extension to December 31, 2026. This is the final term extension available.

6. City Attorney assigned to this request (if applicable): Brian Martin

7. City Council District: Citywide, excluding Denver International Airport

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):
Standard expenditure contract

Vendor/Contractor Name (including any dba's): Polarized Water Solutions

Contract control number (legacy and new): GENRL-202581003-04 (Original: GENRL-202161473)

Location: Citywide, excluding Denver International Airport

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
01/01/2022-12/31//2026 (Amendment)
01/01/2022-12/31/2025 (Current)

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

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$850,000.00	$350,000.00	$1,200,000.00

Current Contract Term	*Added Time*	*New Ending Date*
1/01/2022 – 12/31/2025	1 year	12/31/2026

Scope of work:

Service to be provided include on-call sand and grease trap maintenance services.

Was this contractor selected by competitive process? Yes, IFB #11082A **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): N/A

Who are the subcontractors to this contract? N/A

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Resolution/Bill Number: _____ Date Entered: _____