

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: 5/29/2018

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 an on-call contract with ET Technologies, Inc. for \$15,000,000 and for three years to provide collection, packaging, management, transportation, and compliant disposal of regulated materials (hazardous and non-hazardous wastes) generated by City and County of Denver’s operations as well as in the role of emergency response to spills, abandoned hazardous wastes, and disposal of contaminated soils due to development projects citywide (201842353).

3. Requesting Agency: Department of Public Health & Environment - Division of Environmental Quality

4. Contact Person:

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

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

This selected contractor will be relied upon to provide collection, packaging, management, transportation, and compliant disposal of regulated materials (hazardous and non-hazardous wastes) generated by City and County of Denver operations as well as in the role of emergency response to spills, abandoned hazardous wastes, and disposal of contaminated soils as needed due to development projects citywide.

6. City Attorney assigned to this request (if applicable): Lindsay Carder

7. City Council District: All

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):
Professional Services/Expenditure contract >\$500K

Vendor/Contractor Name: ET Technologies, Inc

Contract control number: ENVHL-201842353-00

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): Three years, with two additional 1-year extensions.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
0	\$15,000,000.00	\$15000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	Three years from effective date

Scope of work:

This selected contractor will be relied upon to provide collection, packaging, management, transportation, and compliant disposal of regulated materials (hazardous and non-hazardous wastes) generated by City and County of Denver operations as well as in the role of emergency response to spills, abandoned hazardous wastes, and disposal of contaminated soils as needed due to development projects citywide.

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: Funding source would come from those agencies using this contract, encumbrances against this contract would happen on an as-needed basis and only if funding/budget is available.

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: _____