## 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: November 10, 2018 Resolution Request	
1. Type of Request:	-	
	_	
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change	
Other:		
acceptance, contract execution, contract amendment, municip  Amends a contract with Clear Selections Group, Inc. d/b/a Li	berty Waste Management by extending the contract term for one	
year for a new end date of December 31, 2019 for on-call ren in the City and County of Denver.  3. Requesting Agency: General Services	tal services of portable toilets used throughout various sites located	
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: <u>Nicol.Suddreth@denvergov.org</u>	Email: Nicol.Suddreth@denvergov.org	
at special events, restroom trailer service and emergency situation	the City with rental services related to portable toilets. Liberty mance and cleaning of the units. Portable toilets are requested for use s when needed. The current contract will expire on December 31, I year, therefore the new contract expiration date will be December	
<ul> <li>7. City Council District: Citywide</li> <li>8. **For all contracts, fill out and submit accompanying Key</li> </ul>	Contract Terms worksheet**	
To be completed by M	ayor's Legislative Team:	
Resolution/Bill Number: RR18 1352	Date Entered:	

## **Key Contract Terms**

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Expenditure contract>\$500K							
Vendor/Contractor Name: Clear Selections Gr	oup, Inc. d/b/a Liberty Waste Mana	agement					
Contract control number: GENRL-201631628-01  Location: Citywide  Is this a new contract?   Yes   No Is this an Amendment?   Yes   No If yes, how many? 1st							
				Contract Term/Duration (for amended contracts, include existing term dates and amended dates):  December 1, 2016 – December 31, 2018 (Current term)  December 1, 2016 – December 31, 2019 (Amended term)  Contract Amount (indicate existing amount, amended amount and new contract total):  \$4,500,000.00 (Current contract maximum)			
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Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)					
\$4,500,000.00	0.00	\$4,500,000.00					
ψ., <del>,</del> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	\$ 1,000,000.00					
Current Contract Term	Added Time	New Ending Date					
12/1/2016-12/31/2018	1 year	12/31/2019					
Scope of work:  On-call portable toilet rental services are used for special events, restroom trailer services and emergency situations. Liberty Waste provides the portable toilets upon request as well as the cleaning and maintenance for these units. This agreement is used Citywide, including Denver International Airport.  Was this contractor selected by competitive process? Yes  If not, why not?							
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ 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?			
To be	completed by Mayor's Legislative Tec	um:					
Resolution/Bill Number: RR18 1352	ion/Bill Number: RR18 1352 Date Entered:						

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