

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at [pw.ordinance@denvergov.org](mailto:pw.ordinance@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 01/08/2020

Please mark one: ☐ Bill Request or ☒ Resolution Request

### 1. Type of Request:

- ☒ Contract ☐ 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.)

Amendment 2 to Executed Contract to change the terms per the extreme market condition clause in the contract which allows ALPINE DISPOSAL, INC., to accept the City's co-mingled recyclables delivered by the Denver Recycles program at their Materials Recycling Facility (MRF) at 645 W 53rd Place, where the material will be sorted and marketed. There is no change to the Term of the contract, but there are changes to the contract dollar amount adding \$2.5M for a maximum contract amount of \$2.8M.

### 3. Requesting Agency: Department of Transportation & Infrastructure

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Charlotte Pitt	Name: Jason Gallardo
Email: <a href="mailto:charlotte.pitt@denvergov.org">charlotte.pitt@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

### 5. General description or background of proposed request. Attach executive summary if more space needed: Due to an extreme downturn in the market the City needed to renegotiate original terms.

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

### 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: RR20 0056

Date Entered: \_\_\_\_\_

Revised 03/02/18

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):** Professional Services

**Vendor/Contractor Name:** ALPINE DISPOSAL, INC.

**Contract control number:** \*201737957-02

**Location:** Citywide services

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 2nd

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** 4/28/2018 – 4/30/2021

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$2,800,000.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$300,000.00	\$2,500,000.00	\$2,800,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/28/2018 – 4/30/2021	NA	NA

**Scope of work:** This contract allows for Alpine Waste and Recycling to accept the City's co-mingled recyclables delivered by the Denver Recycles program at their Materials Recycling Facility (MRF) at 645 W 53rd Place, where the material will be sorted and marketed. This is currently an expenditure contract but if recycling markets improve it could also be a revenue generating contract. This is a contract amendment to change the terms per the extreme market condition clause in the contract.

**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 Fund - 01010 5052200 601000

**ELEVATE DENVER BOND:** ☐

**Is this contract subject to:** ☐ W/MBE ☒ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ \*%

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** N/A

**Who are the subcontractors to this contract?** N/A

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