## 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	■ Resolution	on Request	Date of Request: January 27, 2020	
1. Type of Request:						
<b>◯</b> Contract/Grant A	Agreement	vernmental	Agreement (IG	A)  Rezo	ning/Text Amendment	
☐ Dedication/Vacat	tion 🔲 Approp	riation/Sup <sub>]</sub>	plemental	☐ DRM	C Change	
Other:						
Approves a contra	act execution, contract am	endment, mu Group, Inc. d	unicipal code cha l/b/a Liberty Was	ange, supplem ste Manageme	ent for \$3,500,000 for three years for on-call	
3. Requesting Agence	y: General Services					
4. Contact Person:			T			
Contact person with knowledge of proposed ordinance/resolution			Contact p	Contact person to present item at Mayor-Council and		
Name: Nicol Su	ıddreth			Name: Kristina Ulrich		
Email: Nicol.Su	iddreth@denvergov.org		Email: K	Email: Kristina.Ulrich@denvergov.org		
Waste Manageme for use at special		ts as well as r rvice and em	the maintenance nergency situation	and cleaning	services related to portable toilets. Liberty of the units. Portable toilets are requested ed.	
7. City Council Dis Citywide	trict:					
8. **For all contrac	cts, fill out and submit ac	ccompanyin	g Key Contract	Terms work	sheet**	
	To l	be completed	l by Mayor's Leg	islative Team	:	
Resolution/Bill Number: RR20 0089				Date Entered:		

## **Key Contract Terms**

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):						
Vendor/Contractor Name: Clear Selections Group, Inc. dba Liberty Waste Management  Contract control number: GENRL-202053133-00						
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):  April 1, 2020 – March 31, 2023						
Contract Amount (indicate existing amount, amended amount and new contract total): \$3,500,000.00						
Current Contract Amount	Additional Funds	Total Contract Amount				
<i>(A)</i>	<b>(B)</b>	(A+B)				
\$3,500,000.00	· ´	\$3,500,000.00				
Current Contract Term	Added Time	New Ending Date				
04/01/2020		3/31/2023				
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?   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): None						
Who are the subcontractors to this contract? None						
To be completed by Mayor's Legislative Team:						
Resolution/Bill Number: RR20 0089						

Revised 03/02/18