ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at pw.ordinance@denvergov.org by **12:00pm NOON on Monday. Contact Jason with questions.**

Please mark one: Bill Request or	Date of Request: 0 <u>3/04/2020</u>
1. Type of Request:	-
	greement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppler	mental DRMC Change
Other:	<u> </u>
acceptance, contract execution, contract amendment, munic Contract Amendment for a professiona	name of company or contractor and indicate the type of request: grant cipal code change, supplemental request, etc.) al services agreement with WM Curbside, LLC esidential Household Hazardous Waste, Contract # 201520767
3. Requesting Agency: Department of Transportation and In	frastructure
A. Comto et Pauseur	
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Bradford Cox	Council Name: Jason Gallardo
Email: Bradford.Cox@denvergov.org	Email: jason.gallardo@denvergov.org
through door-to-door and drop-off appointments.6. City Attorney assigned to this request (if applicable): *.	Not assigned vet
	Not assigned yet
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying K	Rey Contract Terms worksneet
To be completed by	Mayor's Legislative Team:
Resolution/Bill Number: RR20 0248	Date Entered:

Revised 03/02/18

Key Contract Terms

Type of Cont Services Agree		00K; IGA/Grant Agreement, S	ale or Lease of Real Property): Professional
Vendor/Contr	ractor Name: WM Curbside, LLC		
Contract cont	trol number: 201520767		
Location: Cit	tywide		
Is this a new o	contract? Yes No Is this a	nn Amendment? 🛛 Yes 🗌 N	No If yes, how many? 4
	m/Duration (for amended contracts, Amended Dates: 04/01/2015 to 03/31		d <u>amended</u> dates): Existing terms: 04/01/2015
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract	total): \$850,000
		Additional Funds	Total Contract Amount
	Current Contract Amount	(B)	(A+B)
	(A)		
	\$850,000	\$0	\$850.000
	Current Contract Term	Added Time	New Ending Date
	04/01/2015-03/31/2020	1 year	04/01/2015-03/31/2021
residential Ho Denver residen Was this cont Has this control Source of fun	usehold Hazardous Waste (HHW) in nts. This will be handled through door ractor selected by competitive proceductor provided these services to the ds: what remains in: PWWMD20152	the safest, most efficient and co- to-door and drop-off appointments? Yes If no City before? Yes No	ollecting, managing, recycling, and disposing of st-effective manner at the least inconvenience to ats. ot, why not?
ELEVATE D	ENVER BOND:		
Is this contrac	et subject to: W/MBE DB	E SBE XO101 ACD	BE : *%
WBE/MBE/D	BE commitments (construction, des	ign, Airport concession contrac	ets): *%
Who are the s	subcontractors to this contract? *		
	To be co	mpleted by Mayor's Legislative T	Feam:

Resolution/Bill Number: RR20 0248

Date Entered: