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 Request	Date of Request:	5/15/20
1. Type of Request:					
Contract/Grant Agree	ement 🛛 Intergover	nmental Agre	ement (IGA) 🗌 Rezor	ning/Text Amendment	
Dedication/Vacation	🗌 Appropriat	tion/Suppleme	ntal DRM	C Change	
Other:					

2. Title: (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves an Amendment to a Revenue Agreement between the City and County of Denver and Denver Public Schools, to provide trash, recycling and composting collection services for Denver Public School to extend the term by three years and to add additional funds. (Alfresco 201843393-01)(Jaggaer 202054704-01)

3. Requesting Agency: Department of Transportation and Infrastructure - Solid Waste Management

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and				
ordinance/resolution	Council				
Name: Mike Lutz	Name: Jason Gallardo				
Email: mike.lutz@denvergov.org	Email: Jason.Gallardo@denvergov.org				

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

The City and County of Denver Department of DOTI trash, recycling and compost collection for Denver Public Schools (DPS).

- 6. City Attorney assigned to this request (if applicable): None at this time.
- 7. City Council District: Citywide
- 8. ** For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Date Entered: ____

Key Contract Terms

Type of Contract: Revenue

Vendor/Contractor Name: Denver Public Schools

Contract control number: Alfresco: 201843393 / Jaggaer: 202054704

Location: Citywide

Is this a new contract? 🗌 Yes 🖄 No 🛛 Is this an Amendment? 🖄 Yes 🗌 No 🖓 If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

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

Current Contract Amount	Additional Funds	Total Contract Amount	
<i>(A)</i>	(B)	(A+B)	
\$913,254.00	\$1,400,000.00	\$2,313,254.00	
Current Contract Term	Added Time	New Ending Date	
7/1/2018-6/30/2020	3 Year	6/30/2023	

Scope of work: Provide dumpsters or appropriate exterior containers for trash to all DPS sites. The number of exterior trash containers will be assigned to DPS facilities by DSWM based on what is reasonably necessary for sanitary trash collection.

Was this contractor selected by competitive process?

Has this contractor provided	these services to the	City before?	🛛 Yes	No No
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Source of funds: Revenue \$1,400,000.00

Is this contract subject to: 🗌 W/MBE 🗌 DBE 🗌 SBE 🖂 XO101 🗌 ACDBE 🖾 N/A

Who are the subcontractors to this contract? N/A

Date Entered: _____