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 🗌 Res	solution Request	Date of Request: 2/18/2021
1. Type of Request:				
Contract/Grant Agr	eement 🗌 Intergover	mmental Agreeme	nt (IGA) 🗌 Rezoning/T	ext Amendment
Dedication/Vacation	n 🗌 Appropriat	tion/Supplemental	DRMC Cha	nge
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.)

3. Requesting Agency: Safety Agencies – Sheriffs and Police Department

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and	
ordinance/resolution	Council	
Name: Kathi Martinez	Name: Jennifer Guillen	
Email: Kathi.martinez@denvergov.org	Email: Jennifer.guillen@denvergov.org	

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

Amending purchase order to reflect the change of company name from Advanced Chemical Technology, Inc. to Advanced Technology, LLC.

- 6. City Attorney assigned to this request (if applicable): N/A
- 7. City Council District: All City Council Districts
- 8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

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

Vendor/Contractor Name: Advanced Technology, LLC.

Contract control number: SC-0004766

Date Entered:

Location: All City Council Districts

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 <u>existing</u> term dates and <u>amended</u> dates):

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

	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	\$1,000,000.00	\$0.00	\$1,000,000.00			
	· · · · ·					
	Current Contract Term	Added Time	New Ending Date			
	One (1) year	Four (4) renewals	2/13/2025			
Scope of work: Laundry detergent for the Denver County jails and detention center. 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: Sheriff's Department Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A						

Who are the subcontractors to this contract? N/A