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.

Ple	ase mark o	one:	☐ Bill 1	Request	or		ion Request		: March 31, 2021	
1. '	Type of Re	eauest:								
	Contract	1		☐ Intergos	vernmenta	l Agreement (I	GA) \square Re	zoning/Text Amendi	ment	
		NT7 4*		_			, — —	C	nent	
Ш	Dedication	n/Vacation		∐ Appropr	nation/Sup	plemental	□DR	MC Change		
	Other:									
2.		de: (Start with approves, amends, dedicates, etc., include name of company or contractor and indicate the type of quest: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)								
	collecting	Amends a professional services agreement with WM Curbside, LLC (1001 Fannin Street, Houston, TX 77002) for collecting, managing, recycling, and disposing of residential household hazardous waste. Original Contract No. 201520767.								
3.	Requesting Agency: Department of Transportation and Infrastructure									
4.	Contact I	Contact Person:								
	Contact person with knowledge of proposed ordinance/resolution					Contact p	Contact person to present item at Mayor-Council and			
	Name: Bradford Cox					Name:				
	Email:	Bradford.	cox@den	vergov.org		Email:	jason.galla	ardo@denvergov.org		
5.	General description or background of proposed request. Attach executive summary if more space needed: Provide all facilities, equipment, labor, and services required for collecting, managing, recycling, and disposing of residential Household Hazardous Waste (HHW) in the safest, most efficient and cost-effective manner at the least inconvenience to Denver residents. This will be handled through door-to-door and drop-off appointments. Contract is being amended to add 6 mos. to the term and no additional funds.									
Constact to comp amenaca to add o most to the term and no additional funds.										
6.	City Attorney assigned to this request (if applicable): Lindsay Carder									
7.	City Council District: Citywide									
8.	**For all	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**								
To be completed by Mayor's Legislative Team:										
Res	olution/Ril	l Number:	RR21 041		тричей О	y winyoi s Legisi	Date E	ntered:		

Revised 03/02/18

Key Contract Terms

Type of Contract: Professional Services										
Vendor/Contractor Name: WM Curbside, LLC										
Contract control number: 201520767-05										
Location: Citywide										
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? Five										
Contract Term/Duration: Existing term: 4/1/15-3/31/21; Amending to: 4/1/15-9/30/21										
Contract Amount (indicate existing amount, amended amount and new contract total): \$850,000.00										
		Additional Funds	Total Contract Amount							
	Current Contract Amount	(B)	(A+B)							
	(A)									
	\$850,000.00	Enter if applicable	\$850,000.00							
	Current Contract Term	Added Time	New Ending Date							
	4/1/15-3/31/21	6 months	9/30/21							
of residential inconvenience	Household Hazardous Waste (Household Hazardous W	labor, and services required for collecting (HW) in the safest, most efficient and andled through door-to-door and drop-or-	d cost-effective manner at the least ff appointments.							
Was this cont	ractor selected by competitive pr	rocess? Yes If not, w	hy not?							
	ractor provided these services to	the City before? Yes No								
Source of fun	ds: Wastewater Operating Funds									
ELEVATE D	ENVER 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										
	To be completed by Mayor's Legislative Team:									

Resolution/Bill Number: RR21 0410

Revised 03/02/18

Date Entered: