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 Requ	Date of Request: May 10, 2021		
1. Type of Request:						
_	. 🗆 -	. •				
⊠ Contract/Grant Agr	reement <u> </u>	nmental .	Agreement (IGA)	Rezoning/Text Amendment		
☐ Dedication/Vacation	Appropriat	tion/Supp	olemental	DRMC Change		
☐ Other:						
acceptance, contract	execution, contract amend	lment, mu	nicipal code change, su	contractor and indicate the type of request: grant pplemental request, etc.) ement to extend the CARES Act language through		
3. Requesting Agency:	General Services					
4. Contact Person:						
Contact person with knowledge of proposed ordinance/resolution			Contact person to Council	Council Council		
Name: Nicol Suddreth				Name: Nicol Suddreth		
Email: Nicol.Suddreth	@denvergov.org		Email: Nicol.Su	Email: Nicol.Suddreth@denvergov.org		
throughout the City a December 31, 2020 t service costs associat remain the same.	and County of Denver, inco December 31, 2021. The ed with COVID-19 from	luding DI e extensio January 1	A. This amendment ext on of the CARES Act land, 2021 through Decemb	toilet and hand wash station rental services ends the CARES Act language term from aguage allows the City to seek reimbursement for er 31, 2021. All other terms and conditions will		
6. City Attorney assign	ned to this request (if ap	piicabie):	Jiii Ferguson			
7. City Council District: Citywide						
8. **For all contracts,	<u>f</u> ill out and submit acco	mpanying	g Key Contract Terms	worksheet**		
	To be c	ompleted	by Mayor's Legislative	Team:		
Resolution/Bill Number: RR21 0562			Dat	Date Entered:		

Revised 03/02/18

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): On-Call Professional Services						
Vendor/Contractor Name: Clear Selections Group, Inc. dba Liberty Waste Management						
Contract control number: GENRL-202157879-03 (GENRL-202053133-03 Alfresco contract #)						
Location: Citywide						
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? _3						
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): April 1, 2020 – March 31, 2023 (existing)						
Contract Amount (indicate existing amount, amended amount and new contract total): \$3,500,000						
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	\$3,500,000	\$0.00	\$3,500,000			
	Current Contract Term	Added Time	New Ending Date			
	4/1/2020 - 3/31/2023					
Scope of work: Clear Selections Group, Inc. dba Liberty Waste Management provides portable toilet and hand wash station rental services throughout the City and County of Denver, including DIA. Was this contractor selected by competitive process? Yes If not, why not? Has this contractor provided these services to the City before? Yes No – only on this agreement						
Source of funds: General fund, CARES grant, and FEMA grant funds						
Is this contract subject to: \square W/MBE \square DBE \square SBE \square XO101 \square ACDBE \boxtimes 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: RR21 0562

Date Entered: