



Legislation Details (With Text)

File #: 18-1374 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 11/19/2018 **In control:** Finance & Governance Committee

On agenda: 12/17/2018 **Final action:** 12/17/2018

Title: A resolution approving an Agreement between the City and County of Denver and Iron & Metals, Inc. for on-call removal, containerization and sale and recycling of scrap metal recovered from city facilities, citywide.
Approves a revenue contract with Iron & Metals, Inc. for three years and for \$139,000 for on-call removal, containerization and sale and recycling of scrap metal recovered from city facilities, citywide (GENRL-201843515). The last regularly scheduled Council meeting within the 30-day review period is on 1-7-19. The Committee approved filing this item at its meeting on 12-4-18.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR18 1374 DHS Iron Metals, 2. 18-1374_Filed Resolution_Iron&Metals.201843515-00, 3. 18-1374_Contract_Iron & Metals Inc.201843515-00, 4. 18-1374_Filed Resolution_Iron&Metals.pdf, 5. 18-1374 - signed

Date	Ver.	Action By	Action	Result
12/18/2018	1	Council President	signed	
12/17/2018	1	City Council	adopted	Pass
12/4/2018	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-27-18

Requesting Agency: General Services
Division:

Subject Matter Expert Name:

Name: Nicol Suddreth

Email: Nicol.Suddreth@denvergov.org

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving an Agreement between the City and County of

Denver and Iron & Metals, Inc. for on-call removal, containerization and sale and recycling of scrap metal recovered from city facilities, citywide.

Approves a revenue contract with Iron & Metals, Inc. for three years and for \$139,000 for on-call removal, containerization and sale and recycling of scrap metal recovered from city facilities, citywide (GENRL-201843515). The last regularly scheduled Council meeting within the 30-day review period is on 1-7-19. The Committee approved filing this item at its meeting on 12-4-18.

Affected Council District(s) or citywide? citywide

Contract Control Number: GENRL-201843515

Vendor/Contractor Name (including any "DBA"): Iron & Metals Inc

Type and Scope of services to be performed:

Iron & Metals, Inc. will provide the service of containers, removal of scrap metal and any equipment needed in relation to the containerization and hauling of the scrap metal. Revenue payments made to the contractor will be tied to the American Metal Market effect the 1st Monday of each month and pricing will reflect a percentage of the higher listed prices for the Chicago markets

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Three years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? Up to 2

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$139,000

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)