File #: 18-1197, **Version:** 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 10-16-18

Requesting Agency: Public Works
Division:

Subject Matter Expert:

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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 a proposed Amendatory Agreement between the City and County of Denver and Alpine Disposal, Inc., for the sorting and recycling of the materials collected through the Denver Recycles Program to amend exhibits regarding definitions and compensation.

Amends a revenue contract with Alpine Disposal Inc., by adjusting portions of the scope, extreme market conditions agreement, contractor fees, and by adding disposable coffee cups as an acceptable recyclable item, for the sorting and recycling of the materials collected through the Denver Recycles Program, citywide. No change to contract amount or duration (201737957-01). The last regularly scheduled Council meeting within the 30-day review period is on 12-17-18. The Committee approved filing this item at its meeting on 10-23-18.

Affected Council District(s) or citywide? Citywide

Contract Control Number:201737957-01

Vendor/Contractor Name (including any "DBA"): Alpine Disposal Inc

Type and Scope of services to be performed:
The amended contract is for the sorting and marketing (recycling) of the materials collected through the City's Denver Recycles program. Amendment No. 1 (no change to term or dollar amount) adjusts per-ton contractor fees to be adjustable based on the actual tons per hour processed by the Contractor and adds tiered pricing option to a proposed upgraded system, adds processing speed to terms, changes scope to include paper cups in recyclable materials and clarifies contamination percentage in market value.
Annually, the City will deliver about 40,000 tons of material. Compensation for this contract is variable and tied to market conditions. It will primarily result in revenue for the City but may also require the city to pay a fee.

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:

Options for Renewal:
How many renewals (i.e. up to 2 renewals)?
Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

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.)

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