



## Legislation Text

File #: 23-0204, Version: 1

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted: 3-6-2023**

**Requesting Agency: General Services**  
**Division:**

**Subject Matter Expert Name: Elizabeth Hewes**  
**Email Address: Elizabeth.hewes@denvergov.org**  
**Phone Number:**

**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 Master Purchase Order between the City and County of Denver and Impact EcoVision Environmental, Inc. to buy residential kitchen counter food scrap composting containers in support of the volume-based trash pricing program.**

Amends a master purchase order with Impact EcoVision Environmental, Inc. by adding \$300,000 for a new total of \$700,000 to buy residential kitchen counter food scrap composting containers in support of the volume-based trash pricing program, citywide. No change to master purchase order duration (SC-00005781). The last regularly scheduled Council meeting within the 30-day review period is on 4-10-2023. The Committee approved filing this item at its meeting on 3-7-2023.

**Affected Council District(s) or citywide? Citywide**

**Contract Control Number: SC-00005781**

**Vendor/Contractor Name (including any "DBA"):**

**Type and Scope of services to be performed:**

Increasing the total cost of SC-00005781 from \$300,000 to \$700,000. The master purchase order is for the residential kitchen scrap containers. When the Master Purchase Order was initially issued, composting was an optional program for City residences.

Since the issuance of the Master Purchase Order, DOTI has implemented the Pay as You Throw Program, which includes composting and the need for the number of containers has increased.

**Location (if applicable):**

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

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

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

**Was this contractor selected by competitive process or sole source?**  
Comp.

**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)?**

price

***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?**

**\$300K**

**What is the value of the proposed change?**

**\$400K**

**What is the new/revised total value including change?**

**\$700K**

***If terms changing***

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