

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Approves a purchase order with La Farge North America in the amount of \$1,500,000 for aggregate of varying sizes for the Asphalt Plant and Street Maintenance (PWOPS0000004744).
- 2. Requesting Agency:** Public Works
- 3. Contact Person *with actual knowledge of proposed ordinance***  
**Name:**John Burton  
**Phone:**720 913 1753  
**Email:**john.burton@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***  
**Name:**John Burton  
**Phone:**720 913 1753  
**Email:**john.burton@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**
  - b. Duration**  
NA
  - c. Location**  
NA
  - d. Affected Council District**  
NA
  - e. Benefits**
  - f. Costs**  
1,500,000.00
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**  
None.

**Bill Request Number: BR11-0238**

**Date: 3/25/2011**