

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at milehighordinance@denvergov.org by 11 a.m. **Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 02/17/2023

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other: 3.2.6(e)

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a Master Purchase Order SC-00007627 in the amount of \$1,500,000.00 for **Crown USA, Inc.** for thermoplastic pavement marking material.

3. Requesting Agency: General Services for DOTI

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Christina Buster	Name: Christina Buster
Email: christina.buster@denvergov.org	Email: christina.buster@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Master Purchase Order for the purchase of thermoplastic pavement marking materials for DOTI (Transportation Operations).

6. City Attorney assigned to this request (if applicable):

N/A

7. City Council District:

Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Master Purchase Order over \$500K

Vendor/Contractor Name:

Crown USA, Inc.

Contract control number:

Supplier Contract SC-00007627

Location: N/A

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates, and amended dates):

Contract term three (3) years, plus two (2) additional one-year renewal period. Total of five (5) years.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,500,000.00	\$0	\$1,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Three (3) year initial term	Two (2) one-year renewals available	Five total terms. Ending 2028

Scope of work: Crown USA, Inc. will provide thermoplastic pavement marking materials.

Was this contractor selected by competitive process? Yes.

Has this contractor provided these services to the City before? Yes No

Source of funds: Agency specified

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 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: _____

Date Entered: _____