

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 04/08/2025

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:

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 with Holcim-WCR, Inc., for \$15,000,000.00 and with an end date of 02-28-2030 for the purchase of aggregate raw materials for the Denver Asphalt Plant, citywide (SC-00010183).

3. Requesting Agency: General Services Purchasing Division

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Dean Rzeszut	Name: Christina Buster
Email: dean.rzeszut@denvergov.org	Email: christina.buster@denvergov.org

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

Approves master purchase order SC-00010183 for \$15,000,000 with Holcim-WCR, Inc., for the purchase of natural sand, crushed sand, ½ inch rock, and ¾ inch rock for the Denver Asphalt Plant.

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

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

Vendor/Contractor Name (including any dba's): Holcim-WCR, Inc.,

Contract control number (legacy and new): SC-00010183

Location: citywide

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 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)
\$15,000,000	n/a	\$15,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Date of City signature	n/a	2/28/2030

Scope of work: Vendor will provide and deliver sand and rock, as needed, to the City's asphalt plant located at 5440 Roslyn Street, Denver, CO 80216.

Was this contractor selected by competitive process? Yes, 0812A **If not, why not?**

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

Source of funds: Cost Center 5055100 / Fund 67100

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☒ XO101 ☐ ACDBE ☐ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): n/a

Who are the subcontractors to this contract? n/a

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____