

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: **April 29, 2019**

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: Purchase Order – PO-00064047

2. Title: For the purchase and installation of three (3) new asphalt containment silos for the City’s Asphalt Plant at the 5440 Roslyn Street campus. Purchase is with Astec, Inc. This is for the purchase and was originally passed as bill # 18-0872. This purchase order is for \$1,841,820.00

3. Requesting Agency: Public Works – Street Maintenance Division

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Doug Legg – Street Maintenance Manager	Name: Andrew Miskell – General Services Purchasing
Email: Doug.Legg@denvergov.org	Email: Andrew.Miskell@denvergov.org

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

This purchase is to support and enhance the current capabilities of the City’s Asphalt Plant, which will allow for an increase capability to store asphalt made at the plant. This expansion will assist with the City’s continued effort to serve the public’s needs for road maintenance.

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

Steve Hahn

7. City Council District:

City Wide

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

N/A

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____