

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a Master Purchase Order with Albert Frei and Sons for paving materials for the Street Maintenance Paving Program (0276A0112).
- 2. Requesting Agency:** Public Works
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**Kenton Janzen
 - Phone:**303 342 2183
 - Email:**Kenton.janzen@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:**Stacie Loucks
 - Phone:**5-8720
 - Email:**stacie.loucks@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

Vendor to provide paving materials, Natural Sand and Crushed Rock for the Street Maintenance Paving Program
 - b. Duration**

Annual, renewable for two additional one year period.
 - c. Location**

Street Maintenance/Asphalt Plant.
 - d. Affected Council District**

All.
 - e. Benefits**

Stable supply of road repair and construction materials for use in the City's Paving Program.
 - f. Costs**

Two million dollars a year for 3 years. Contract is renewable on an annual basis
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

None.

Bill Request Number: BR12-0149

Date: 2/21/2012