

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 04/24/2025

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 Husky Marketing and Supply Company for \$25,000,000.00 with an end date of 2-28-2030 for the purchase of liquid asphalt products for the Denver Asphalt Plant, citywide (SC-00010187).

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-00010187 for \$25,000,000 with Husky Marketing and Supply Company for the purchase of liquid asphalt products 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): Husky Marketing and Supply Company

Contract control number (legacy and new): SC-00010187

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)
\$25,000,000	n/a	\$5,000,000

<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 supply liquid asphalt to the City's asphalt plant located at 5440 Roslyn Street, Denver, CO 80216.

Was this contractor selected by competitive process? Yes, 0782A **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

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Resolution/Bill Number: _____

Date Entered: _____