

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 12/30/2021

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 Master Purchase Order SC-00006458 to Brannan Sand and Gravel Company, LLC for the purchase and delivery of hot mix asphalt

3. **Requesting Agency:** General Services Purchasing Division

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Elizabeth Hewes	Name: Elizabeth Hewes
Email: Elizabeth.hewes@denvergov.org	Email: Elizabeth.hewes@denvergov.org

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

Provide hot mix asphalt (finished asphalt) to the City for street paving

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

7. **City Council District:**

Citywide

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

## Key Contract Terms

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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR22 0027

Date Entered: \_\_\_\_\_

Vendor/Contractor Name: Brannan Sand and Gravel Company, LLC

Contract control number: SC-00006458

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)
	10,000,000	10,000,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
	December 31, 2026	December 31, 2026

Scope of work:

purchase finished asphalt for delivery to work sites in order for paving crews to pave City streets.

Was this contractor selected by competitive process?      yes                      If not, why not?

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

Source of funds:

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

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

Who are the subcontractors to this contract?

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR22 0027

Date Entered: \_\_\_\_\_