

ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at
Nancy.kuhn@denvergov.org by **NOON on Monday**.

All fields must be completed.
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 3/29/2012

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Approves a Master Purchase Order with Suncor Energy for Liquid Asphalt Cement for the production of paving material.

3. Requesting Agency: Public Works

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- Name: John Burton
- Phone: (720) 913-1753
- Email: john.burton@denvergov.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- Name: Stacie Loucks
- Phone: 58720
- Email:

6. General description of proposed ordinance including contract scope of work if applicable:

To cover the Department of Public works purchase of asphalt cement used in the production of paving material. Currently Suncor is the sole source for this material in the metro area.

****Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** POPWOPS0000005715
- b. **Duration:** 2/16/12-12/31/12
- c. **Location:** Citywide
- d. **Affected Council District:** Citywide
- e. **Benefits:**
- f. **Costs:** \$4,000,000

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. **NO.**

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____