

## 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

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**Date of Request: July 2, 2018**

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:** To amend the Supplier Contract # SC-00002343 (Master Purchase Order agreement # 5946M0217) in order to increase the maximum allowable aggregate spend from \$1,000,000.00 to \$5,000,000.00 with the Vendor, Brannan Sand and Gravel, LLC.

**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: Andrew Miskell	Name: Andrew Miskell
Email: <a href="mailto:Andrew.miskell@denvergov.org">Andrew.miskell@denvergov.org</a>	Email: <a href="mailto:Andrew.miskell@denvergov.org">Andrew.miskell@denvergov.org</a>

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

This contract allows the Public Works Street Maintenance Division and Denver International Airport to purchase finished asphalt for delivery to work sites in order for paving crews to pave City streets.

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

N/A

**7. City Council District:**

All Districts

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

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### Key Contract Terms

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

Resolution/Bill Number: \_\_\_\_\_

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

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

**Vendor/Contractor Name:** Brannan Sand and Gravel, LIC

**Contract control number:** SC-00002343

**Location:** All Districts

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 1

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

Current term expires on December 31, 2018, with three (3) potential yearly renewals available, for a final contract date of December 31, 2021.

**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)
\$1,000,000.00	\$4,000,000.00	\$5,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

**Scope of work:**

Goods only purchases for Street Maintenance Division and Denver International Airport to purchase finished asphalt to be delivered for City paving crews and contracted paving crews.

**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:** N/A

**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?** N/A

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