

## BILL/ RESOLUTION REQUEST

**1. Title:** Approves a Master Purchase Order with Suncor Energy for Liquid Asphalt Cement for the production of paving material (POPWOPS0000005715).

**2. Requesting Agency:** Public Works

**3. Contact Person *with actual knowledge of proposed ordinance***

**Name:**John Burton

**Phone:**(720) 913-1753

**Email:**john.burton@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:**Nancy Kuhn

**Phone:**58720

**Email:**nancy.kuhn@denvergov.org

**5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**

**a. Scope of Work**

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.

**b. Duration**

2/16/12-12/31/12

**c. Location**

Citywide

**d. Affected Council District**

Citywide

**e. Benefits**

n/a

**f. Costs**

\$4,000,000

**6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

**Bill Request Number: BR12-0321**

**Date: 4/17/2012**