

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a purchase order with Suncor Energy in the amount of \$4,000,000 for Asphalt Cement used at the Asphalt Plant and Street Maintenance (PWOPS0000004769)
- 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:John Burton
Phone:720 913 1753
Email:john.burton@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**
 - b. Duration**
NA
 - c. Location**
NA
 - d. Affected Council District**
NA
 - e. Benefits**
 - f. Costs**
4,000,000.00
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**
No.