

**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: February 14, 2020**

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:** Award Master Purchase Order SC-0004619 to Aggregate Industries – WCR, for the purchase and delivery of asphalt aggregate (Natural Sand, Crushed Sand, ½” Rock, and ¾” Rock) – Primary Vendor.

**3. Requesting Agency:** General Services Purchasing Division on behalf of Department of Transportation and Infrastructure Street Maintenance Division/Asphalt Plant

**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:**

Aggregate Industries – WRC, Inc. would be the primary provider of Natural Sand, Crushed Sand, ½” Rock, and ¾” Rock to the City to be used for asphalt manufacturing for street paving.

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

N/A

**7. City Council District:**

Citywide

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

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

Resolution/Bill Number: RR20 0166

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

## Key Contract Terms

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

**Vendor/Contractor Name:** Aggregate Industries – WCR, Inc

**Contract control number:** SC-00004619

**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)
	10,000,000.00	10,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
	March 1, 2020 – February 28, 2025	March 1, 2020 – February 28, 2025

**Scope of work:**

Aggregate Industries – WCR, Inc. would be the primary provider of Natural Sand, Crushed Sand, ½” Rock, and ¾” Rock to the City to be used for asphalt manufacturing for street paving.

**Was this contractor selected by competitive process?** Yes, Formal Bid 0812A – Asphalt Plant Raw Materials and Related Products **If not, why not?**

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

**Source of funds:** General 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?**

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