

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm 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: March 13, 2017

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: Master Purchase Order # 0812A0117 – The Vendor, Aggregate Industries WCR, Inc. was the awarded vendor as part of the 2017 solicitation.

3. Requesting Agency: General Services – Purchasing Division

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

- **Name:** Andrew Miskell, Associate Buyer
- **Phone:** (720) 913-8159
- **Email:** Andrew.miskell@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:** Andrew Miskell, Associate Buyer
- **Phone:** (720) 913-8159
- **Email:** Andrew.miskell@denvergov.org

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

A solicitation was done for Asphalt Plant Raw Materials and Related Products. This solicitation was awarded in three (3) groups, and Aggregate Industries was awarded Group 1 of the solicitation, which includes Natural Sand, Crushed Sand, ½” Rock, and ¾” Rock, which is used by the City and County Asphalt Plant to make asphalt, which is then used by Public Works Street Maintenance.

****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 – please do not leave blank.)*

- a. Contract Control Number:** 0812A0117 – Aggregate Industries WCR, Inc.
- b. Duration:** 03/16/2017 – 02/28/2018, with two (2) additional renewals that would extend the MPO until 02/28/2020
- c. Location:** City Wide
- d. Affected Council District:** All Districts
- e. Benefits:** To allow Public Works to make asphalt and then pave City and County of Denver streets
- f. Costs:** Maximum allowable spend over the course of the entire three (3) years of the agreement at \$10,000,000.00.

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____