From: Romero, Michael P. - Purchasing
To: Yu, Michael C. - PWFIN Finance and Admin; Miskell, Andrew M. - GS Purchasing
Cc: Puls, Barbara A. - PW Admin; Casias, Angela C. - PW Policy, Planning & Commnctn
Subject: RE: City Council - Liquid Asphalt
Date: Monday, February 08, 2016 10:05:24 AM

Michael Y. please go ahead and process the City Charter 3.26(e) resolution request; normally Angela Casias will present to the Mayor and City Council with the assistance of using agency (in this case – Dean from the Asphalt Plant); purchasing will be in a support role (ready to discuss the vendor selection process.)

Please Take Our Customer Survey

Michael Romero, Buyer Supervisor
General Services-Purchasing Division | City and County of Denver
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From: Yu, Michael C. - PWFIN Finance and Admin
Sent: Monday, February 08, 2016 9:01 AM
To: Miskell, Andrew M. - GS Purchasing; Romero, Michael P. - Purchasing
Subject: RE: City Council - Liquid Asphalt

Hi Guys,

I was not planning on attending this meeting. I really have no knowledge of the vendor or product. I primarily just receive the invoices.

Thanks,

Mike

Michael Yu | Staff Assistant
Public Works Finance | City and County of Denver
720-913-1753 Phone |
Michael.Yu@denvergov.org

From: Miskell, Andrew M. - GS Purchasing
Sent: Monday, February 08, 2016 8:49 AM
To: Yu, Michael C. - PWFIN Finance and Admin <Michael.Yu@denvergov.org>
Subject: City Council - Liquid Asphalt

Mike,

Mike (Romero) asked me this morning if you would be going to council regarding the new MPO for Liquid Asphalt? The MPO is still at the Vendor for signature, but they are the incumbent and should sign and return it to me this week. I have already notified Dean Rzesut of the bid results.

Please Take Our Customer Survey

Andrew Miskell | Staff Buyer
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