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: July 27, 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:** 5946M0217 – Brannan Sand and Gravel Company, LLC will supply Hotmix and Asphalt and Road Paving Materials

3. **Requesting Agency:** General Services – Purchasing Department

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.)*
   - **Name:** Andrew Miskell
   - **Phone:** (720) 913-8159
   - **Email:** Andrew.miskell@denvergov.org

5. **Contact Person:** (W*ith 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
   - **Phone:** (720) 913-8159
   - **Email:** Andrew.miskell@denvergov.org

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

   Vendor is Brannan Sand and Gravel, LLC. and they will supply Hotmix Asphalt and Road Paving Materials for Denver Public Works and the Denver International Airport. This was a competitive solicitation performed by the City of Thornton and the City and County of Denver will procure items via DRMC 20-64(5) – Cooperative Purchasing.

***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:** 5946M0217
   b. **Duration:** Date of City Signature until 12/31/2017, with four (4) possible annual extensions for a total contract life ending on 12/31/2021.
   c. **Location:** City Wide
   d. **Affected Council District:** All Districts
   e. **Benefits:** To provide materials to continue to maintain existing roads and provide materials for paving new roads
   f. **Costs:** Total allowable aggregate spend not-to-exceed $1,000,000.00 over the entire total contract lifespan

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: _____