

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: August 6, 2019

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: To amend the Supplier Contract # SC-00002344 (Master Purchase Order agreement # 5946M0117) in order to increase the maximum allowable aggregate spend from \$2,000,000.00 to \$6,000,000.00 with the Vendor, Asphalt Specialties Company, Inc.

3. Requesting Agency: General Services Purchasing Division

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Pat Kennedy	Name: Michael Romero
Email: William.Kennedy@denvergov.org	Email: Michael.Romero@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This contract allows the Public Works Street Maintenance Division and Denver International Airport to purchase finished asphalt for delivery to work sites in order for paving crews to pave City streets.

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

N/A

7. City Council District:

All Districts

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

Key Contract Terms

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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

Vendor/Contractor Name: Asphalt Specialties Company, Inc.

Contract control number: SC-00002344

Location: All Districts

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Current term expires on December 31, 2019, with two (2) potential yearly renewals available, for a final contract date of December 31, 2021.

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)
\$2,000,000.00	\$4,000,000.00	\$6,000,000.00
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Goods only purchases for Street Maintenance Division and Denver International Airport to purchase finished asphalt to be delivered for City paving crews and contracted paving crews.

Was this contractor selected by competitive process? Yes

If not, why not?

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

Source of funds: N/A

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? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____