

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at [pw.ordinance@denvergov.org](mailto:pw.ordinance@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: **8/30/21**

Please mark one: ☐ Bill Request or ☒ Resolution Request

**1. Type of Request:**

- ☐ Contract ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment  
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change  
☒ Other:

**2. Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Request to approve a Change Order to an existing Purchase Order (Council Bill 18-0872) for additional electrical work on the Asphalt Silo at the City and County of Denver's Asphalt plant located at 5440 Roslyn St. out of the Asphalt Internal Service Fund.

**3. Requesting Agency:** Dept. of Transportation and Infrastructure

**4. Contact Person:**

	Contact person to present item at Mayor-Council and Council
Name: Dean Rzeszut	Name: Jason Gallardo
Email: <a href="mailto:Dean.Rzeszut@denvergov.org">Dean.Rzeszut@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:** Astec Industries will be installing a variable frequency drive for the double barrel drum ,wiring for the new silos as well as the traverses conveyors.

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

**7. City Council District:** 8

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

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

Resolution/Bill Number: RR21 1066

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

Revised 03/02/18

## Key Contract Terms

**Type of Contract:** (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Original Purchase Order was for Equipment Purchase and Installation

**Vendor/Contractor Name:** Astec, Inc.

**Contract control number:** PO-00064047

**Location:** 5440 Roslyn St.  
Denver, CO 80216

**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): Click or tap here to enter text.

**Contract Amount** (indicate existing amount, amended amount and new contract total): \*\$1,174,087.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,841,820	\$74,000	\$1,915,820

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/31/2021	12 months	12/31/2022

**Scope of work:** Astec will install multiple pieces of equipment to existing OEM equipment manufactured by Astec and will terminate all wiring to the appropriate equipment.

**Was this contractor selected by competitive process?** No.

**If not, why not?** This will be a Sole Source contract/ purchase from Astec, Inc. due to compatibility and integration with the systems of the current Astec, Inc. asphalt plant. Also, the current parts stocked for the plant will be compatible with the new components and there will be no need for additional maintenance or operation training.

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

**Source of funds:** Asphalt Internal Service Fund

**ELEVATE DENVER BOND:** ☐

**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?** None

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