



Legislation Details (With Text)

**File #:** 20-0168      **Version:** 1  
**Type:** Resolution      **Status:** Adopted  
**File created:** 2/16/2020      **In control:** Finance & Governance Committee  
**On agenda:** 3/9/2020      **Final action:** 3/9/2020  
**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Pete Lien & Sons, Inc. for hydrated lime to be used in asphalt manufacturing for street paving. Approves a master purchase order with Pete Lien, Inc. for \$2,5 million and through 2-28-25 for the purchase and delivery of hydrated lime to be used for asphalt manufacturing for street paving, citywide (SC-00004620). The last regularly scheduled Council meeting within the 30-day review period is on 3-31-20. The Committee approved filing this item at its meeting on 2-25-20.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR20 0168 GS Pete Lien, 2. RR20 0168 GS Pete Lien MPO, 3. 20-0168 Filed Resolution\_Pete Lien & Sons\_MPO SC0004620.pdf, 4. 20-0168 GS Pete Lien MPO.pdf, 5. 20-0168 Filed Resolution\_Pete Lien & Sons\_MPO SC0004620, 6. 20-0168 - signed

Date	Ver.	Action By	Action	Result
3/10/2020	1	Council President	signed	
3/9/2020	1	City Council	adopted	Pass
2/25/2020	1	Finance & Governance Committee	approved by consent	Pass

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted:** 2-16-20

**Requesting Agency:** General Services

**Division:**

**Subject Matter Expert Name:**

Name: Elizabeth Hewes
Email: elizabeth.hewes@denvergov.org

**Item Title & Description:**

*(Do not delete the following instructions)  
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed Master Purchase Order between the City and County of Denver and Pete Lien & Sons, Inc. for hydrated**

**lime to be used in asphalt manufacturing for street paving.**

Approves a master purchase order with Pete Lien, Inc. for \$2,5 million and through 2-28-25 for the purchase and delivery of hydrated lime to be used for asphalt manufacturing for street paving, citywide (SC-00004620). The last regularly scheduled Council meeting within the 30-day review period is on 3-31-20. The Committee approved filing this item at its meeting on 2-25-20.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** SC-00004620

**Vendor/Contractor Name (including any "DBA"):** Pete Lien, Inc.

**Type and Scope of services to be performed:**

Pete Lien, Inc. would provide hydrated lime to the City to be used for asphalt manufacturing for street paving.

**Location (if applicable):**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):**

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment?**

**Was this contractor selected by competitive process or sole source?**

Competitive process

**For New contracts**

**Term of initial contract:** 5 years

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?**

**Term of any renewals (i.e. 1 year each):**

**Cost of initial contract term:** \$2,500,000

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**