



Legislation Details (With Text)

File #: 23-1946 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 12/11/2023 **In control:** Finance & Governance Committee

On agenda: 1/2/2024 **Final action:** 1/2/2024

Title: A resolution approving a proposed amendment to master purchase order with Aggregate Industries - WCR, Inc., to increase funding to continue providing material used for asphalt manufacturing for street paving, citywide.
Amends a master purchase order with Aggregate Industries - WCR, Inc., also known as Holcim - WCR, Inc. to add \$3,500,000 for a new total of \$13,500,000 with no change in term length to provide material used for asphalt manufacturing for street paving, citywide. SC-00004619. The last regularly scheduled Council meeting within the 30-day review period is on 1-22-2024. The Committee approved filing this item at its meeting on 12-19-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR23-1946_GS_0812 Aggretate Industries, 2. RR23-1946_GS_MPO Aggregate Industries Renewal 4 Rev 1 - Signed, 3. 23-1946 Filed Resolution_Aggregate Industries - WCR Inc._SC-00004619_12262023_BLM Final, 4. 23-1946 Filed Resolution_Aggregate Industries - WCR Inc._SC-00004619_12262023_BLM Final, 5. 23-1946_signed

Date	Ver.	Action By	Action	Result
1/2/2024	1	Council President	signed	
1/2/2024	1	City Council	adopted	Pass
12/19/2023	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-18-2023

**Requesting Agency: General Services
Division:**

**Subject Matter Expert Name: Elizabeth Hewes
Email Address: Elizabeth.hewes@denvergov.org
Phone Number:**

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 amendment to master purchase

order with Aggregate Industries - WCR, Inc., to increase funding to continue providing material used for asphalt manufacturing for street paving, citywide.

Amends a master purchase order with Aggregate Industries - WCR, Inc., also known as Holcim - WCR, Inc. to add \$3,500,000 for a new total of \$13,500,000 with no change in term length to provide material used for asphalt manufacturing for street paving, citywide. SC-00004619. The last regularly scheduled Council meeting within the 30-day review period is on 1-22-2024. The Committee approved filing this item at its meeting on 12-19-2023.

Affected Council District(s) or citywide?
citywide

Contract Control Number:
SC-00004619

Vendor/Contractor Name (including any "DBA"):

Aggregate Industries - WCR, Inc., also known as Holcim - WCR, Inc.

Type and Scope of services to be performed:

Aggregate Industries - WCR, Inc. would be the primary provider of Natural Sand, Crushed Sand, ½" Rock, and ¾" Rock to the City to be used for asphalt manufacturing for street paving. The reason for this increase is because the unit cost of the material has increased during the term of the contract, also the asphalt plant has increased the amount of asphalt it produces per year.

Location (if applicable):

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

XO101

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

N/A

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

Was this contractor selected by competitive process or sole source?

Competitive process

For New contracts

Term of initial contract:

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:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
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\$10,000,000	\$3,500,000	\$13,500,000
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<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/28/2025	N/A	2/28/2025