



Legislation Text

File #: 19-0435, Version: 1

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

**Date Submitted:** 04-29-19

**Requesting Agency:** General Services  
**Division:**

**Subject Matter Expert Name:** Andrew Miskell  
**Email Address:** Andrew.Miskell@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 Purchase Order between the City and County of Denver and Astec, Inc. for the purchase, delivery and installation of three (3) new asphalt containment silos for the City's Asphalt Plant.**

Approves a purchase order with Astec Industries for \$1,841,820 for three asphalt containment silos to support and enhance the current capabilities of the city's asphalt plant located at 5440 Roslyn Street in Council District 8 (PO-00064047). The last regularly scheduled Council meeting within the 30-day review period is on 6-10-19. The Committee approved filing this item at its meeting on 5-7-19.

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

**Contract Control Number:** PO-00064047

**Vendor/Contractor Name (including any "DBA"):** Astec Industries

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

For the purchase and installation of three (3) new asphalt containment silos for the City's Asphalt Plant at the 5440 Roslyn Street campus. Purchase is with Astec Industries. This purchase is to support and enhance the current capabilities of the City's Asphalt Plant, which will allow for an increase capability to store asphalt made at the plant. This expansion will assist

with the City's continued effort to serve the public's needs for road maintenance.

**Location (if applicable):**

5440 Roslyn Street in Council District 8

**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?**

**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: \$1,841,820**

**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.)**