



Legislation Text

File #: 17-0346, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 03-14-17

Requesting Agency: General Services
Division: Purchasing

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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 Aggregate Industries - WCR, Inc., for asphalt plant raw material and related products.

Approves a \$10 million up to three-year master purchase order with Aggregate Industries - WCR, Inc. for asphalt plant raw materials and related products, including natural sand, crushed sand, 1/2" rock and 3/4" rock, to make asphalt for Public Works Street Maintenance (0812A0117). The last regularly scheduled Council meeting within the 30-day review period is on 4-24-17. The Committee approved filing this resolution by consent on 3-21-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 0812A0117

Vendor/Contractor Name (including any "DBA"): Aggregate Industries WCR, Inc.

Type and Scope of services to be performed:

A solicitation was done for Asphalt Plant Raw Materials and Related Products. This solicitation was awarded in three (3) groups, and Aggregate Industries was awarded Group 1 of the

solicitation, which includes Natural Sand, Crushed Sand, ½" Rock, and ¾" Rock, which is used by the City and County Asphalt Plant to make asphalt, which is then used by Public Works Street Maintenance.

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?

For New contracts

Term of initial contract: One year

Options for Renewal:

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

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

Cost of initial contract term: \$10,000,000

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.)