

City and County of Denver

## Legislation Details (With Text)

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

#### Date Submitted: 03-14-17

#### **Requesting Agency:** General Services **Division:** Purchasing

Name: Andrew Miskell, Associate Buyer Phone: (720) 913-8159 Email: 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 **<u>not</u>** 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, ½" rock and ¾" 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.)