Legislation Details (With Text)

File #:	17-0878 **Version:** 1		
Type:	Resolution	**Status:**	Adopted
File created:	7/31/2017	**In control:**	Finance & Governance Committee
On agenda:	8/21/2017	**Final action:**	8/21/2017
Title:	A resolution approving a proposed Master Purchase Order between the City and County of Denver and Brannan Sand and Gravel Company, LLC to supply hotmix asphalt and road paving materials for Denver Public Works and Denver International Airport. Approves a $1 million master purchase order with Brannan Sand and Gravel Company, LLC through 12-31-17 for asphalt and other paving materials for citywide paving operations (5946M0217). The last regularly scheduled Council meeting within the 30-day review period is on 9-11-17. The Committee approved filing this resolution by consent on 8-8-17.		
Sponsors:			
Indexes:	Shelley Smith		
Code sections:			
Attachments:	1. RR17 0878 GS Brannan MPO, 2. RR17 0878 GS Brannan Request, 3. 17-0878 Filed Resolution_Brannan Sand and Gravel Company, LLC MPO No. 5946M0217, 4. 17-0878 Master Purchase Order_Brannan Sand and Gravel Company, LLC MPO No. 5946M0217, 5. 17-0878 Filed Resolution_Brannan Sand and Gravel Company, LLC MPO No. 5946M0217.pdf, 6. 17-0878 - signed.pdf		

Date	Ver.	Action By	Action	Result
8/22/2017	1	Council President	signed	
8/21/2017	1	City Council	adopted	Pass
8/8/2017	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 08-01-17

Requesting Agency: General Services
Division: Purchasing

Name: Andrew Miskell
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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 **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 Brannan Sand and Gravel Company, LLC to supply hotmix asphalt and road paving materials for Denver Public Works and Denver International Airport.

Approves a $1 million master purchase order with Brannan Sand and Gravel Company, LLC through 12-31-17 for asphalt and other paving materials for citywide paving operations (5946M0217). The last regularly scheduled Council meeting within the 30-day review period is on 9-11-17. The Committee approved filing this resolution by consent on 8-8-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 5946M0217

Vendor/Contractor Name (including any "DBA"): Brannan Sand and Gravel Company, LLC

Type and Scope of services to be performed:
Vendor is Brannan Sand and Gravel, LLC. and they will supply Hotmix Asphalt and Road Paving Materials for Denver Public Works and the Denver International Airport. This was a competitive solicitation performed by the City of Thornton and the City and County of Denver will procure items via DRMC 20-64(5) - Cooperative Purchasing.

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: Through 12-31-17

Options for Renewal: up to four, 1 year extensions
How many renewals (i.e. up to 2 renewals)?
Term of any renewals (i.e. 1 year each):

Cost of initial contract term: $1,000,000

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.)