



Legislation Details (With Text)

File #: 19-0811 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 8/9/2019 **In control:** Finance & Governance Committee

On agenda: 9/30/2019 **Final action:** 9/30/2019

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Asphalt Specialties Company, Inc. to purchase finished asphalt for delivery to work sites in order for paving crews to pave City streets.
Amends a master purchase order with Asphalt Specialties Company, Inc. by adding \$4,000,000 for a new total of \$6,000,000 for finished asphalt to support citywide street paving operations. No change to agreement duration (SC-00002344). The last regularly scheduled Council meeting within the 30-day review period is on 10-21-19. The Committee approved filing this item at its meeting on 9-10-19.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR19 0811 GS Asphalt Specialties Co, 2. RR19 0811 GS Asphalt Specialties Co MPO, 3. Asphalt MPOs FINGOV Committee, 4. 19-0811 Filed Resolution_Aspphalt Specialties Company, Inc. MPO No. SC-00002344, 5. 19-0811 Master Purchase Order_Aspphalt Specialties Company, Inc. SC-00002344, 6. 19-0811 Filed Resolution_Aspphalt Specialties Company, Inc. MPO, 7. 19-0811 - signed.pdf

Date	Ver.	Action By	Action	Result
10/1/2019	1	Council President	signed	
9/30/2019	1	City Council	adopted	Pass
9/10/2019	1	Finance & Governance Committee	approved for filing	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 8-9-19

Requesting Agency: General Services
Division:

Subject Matter Expert Name: Michael Romero
Email Address: Michael.Romero@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 Asphalt Specialties Company, Inc.

to purchase finished asphalt for delivery to work sites in order for paving crews to pave City streets.

Amends a master purchase order with Asphalt Specialties Company, Inc. by adding \$4,000,000 for a new total of \$6,000,000 for finished asphalt to support citywide street paving operations. No change to agreement duration (SC-00002344). The last regularly scheduled Council meeting within the 30-day review period is on 10-21-19. The Committee approved filing this item at its meeting on 9-10-19.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00002344

Vendor/Contractor Name (including any "DBA"): Asphalt Specialties Company, Inc.

Type and Scope of services to be performed:

This contract allows the Public Works Street Maintenance Division and Denver International Airport to purchase finished asphalt for delivery to work sites in order for paving crews to pave City streets.

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?

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:

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?

\$2,000,000.00

What is the length of the extension/renewal?

\$4,000,000.00

What is the revised total term of the contract?

\$6,000,000.00

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.)