

# City and County of Denver

# Legislation Details (With Text)

File #:	20-0	168	Version:	1				
Туре:	Res	olution			Status:	Adopted		
File created:	2/16	/2020			In control:	Finance & Governance Co	mmittee	
On agenda:	3/9/2	2020			Final action:	3/9/2020		
Title:	and Appi purc cityv	A resolution approving a proposed Master Purchase Order between the City and County of Denver and Pete Lien & Sons, Inc. for hydrated lime to be used in asphalt manufacturing for street paving. Approves a master purchase order with Pete Lien, Inc. for \$2,5 million and through 2-28-25 for the purchase and delivery of hydrated lime to be used for asphalt manufacturing for street paving, citywide (SC-00004620). The last regularly scheduled Council meeting within the 30-day review period is on 3-31-20. The Committee approved filing this item at its meeting on 2-25-20.						
Sponsors:								
Indexes:	Zach Rothmier							
Code sections:								
Attachments:	1. RR20 0168 GS Pete Lien, 2. RR20 0168 GS Pete Lien MPO, 3. 20-0168 Filed Resolution_Pete Lien & Sons_MPO SC0004620.pdf, 4. 20-0168 GS Pete Lien MPO.pdf, 5. 20-0168 Filed Resolution_Pete Lien & Sons_MPO SC0004620, 6. 20-0168 - signed							
Date	Ver.	Action By	/		Ac	tion	Result	
3/10/2020	1	Council	President		si	Ined		
3/9/2020	1	City Cou	ıncil		ac	opted	Pass	
2/25/2020	1	Finance	& Governa	nce C	ommittee ap	proved by consent	Pass	

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

#### Date Submitted: 2-16-20

#### Requesting Agency: General Services Division:

#### Subject Matter Expert Name:

Name: Elizabeth Hewes
Email: elizabeth.hewes@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 Pete Lien & Sons, Inc. for hydrated

# lime to be used in asphalt manufacturing for street paving.

Approves a master purchase order with Pete Lien, Inc. for \$2,5 million and through 2-28-25 for the purchase and delivery of hydrated lime to be used for asphalt manufacturing for street paving, citywide (SC-00004620). The last regularly scheduled Council meeting within the 30-day review period is on 3-31-20. The Committee approved filing this item at its meeting on 2-25-20.

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

Contract Control Number: SC-00004620

Vendor/Contractor Name (including any "DBA"): Pete Lien, Inc.

#### **Type and Scope of services to be performed:** Pete Lien, Inc. would provide hydrated lime to the City to be used for asphal

Pete Lien, Inc. would provide hydrated lime to the City to be used for asphalt manufacturing for street paving.

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: 5 years

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:** \$2,500,000

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.)