



## Legislation Text

File #: 17-0346, Version: 1

### 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 **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, 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.)**