



Legislation Text

File #: 25-0526, Version: 1

**Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)**

**Date Submitted: 04-21-2025**

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

**Subject Matter Expert Name: Christina Buster  
Email Address: christina.buster@denvergov.org  
Phone Number:**

**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 Martin Marietta Materials, Inc., for the purchase of aggregate raw materials for the Denver Asphalt Plant, citywide.**

Approves a Master Purchase Order with Martin Marietta Materials, Inc., for \$15,000,000.00 and with an end date of 2-28-2030 for the purchase of aggregate raw materials for the Denver Asphalt Plant, citywide (SC-00010182). The last regularly scheduled Council meeting within the 30-day review period is on 5-19-2025. The Committee approved filing this item at its meeting on 4-22-2025.

**Affected Council District(s) or citywide?**

**Citywide**

**Executive Summary with Rationale and Impact:**

*Detailed description of the item and why we are doing it. This can be a separate attachment.*

**Address/Location (if applicable):**

**Legal Description (if applicable):**

**Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):**

**Draft Bill Attached?**