

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 7/24/2019

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. **Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a Citywide Master Purchase Order for as-needed purchases of Traffic Signal Control goods, specifically for replacement LED's and associated Traffic Signal Control products in accordance with MUTCD specifications.

3. **Requesting Agency:** Public Works, Traffic Operations

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Chris Lillie, Manager	Name: Jeff Wylde, CPPB Senior Buyer
Email: Chris.Lillie@denvergov.org	Email: Jeffrey.wylde@denvergov.org
Phone: (720) 865-4066	Phone: 720-913-8157

5. General description or background of proposed request. Attach executive summary if more space needed:

Open competitive solicitation conducted to provide updated Master Purchase Order for as-needed Traffic Signal LED's and various Traffic signal parts for ongoing maintenance of Citywide intersection signal devices. Awarded 15-year LED warranty versus 5 year LED warranty reduces frequent replacements, resulting in fewer maintenance and operations costs.

6. City Attorney assigned to this request (if applicable):

N/A

7. City Council District:

All

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0769

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Master Purchase Order, goods

Vendor/Contractor Name: Traffic Signal Controls, Inc.

Contract control number: SC-00004170

Location: City wide traffic signal locations

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

3 years

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,500,000.00		\$2,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
From execution/ approval		July 31, 2022

Scope of work: To provide Public Works, Transportation Operations with Traffic Signal Control Heads that are specific for Transportation applications as specified in Section B.7 of the formal proposal.

Was this contractor selected by competitive process? Yes If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds: Public Works Traffic Operations

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0769

Date Entered: _____