

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: **8/12/2022**

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.)

A Master Purchase Order amendment that increases City-funded Supplier Contract No. SC-00007141 – AM Signal, LLC – Transportation Operation Supplies – Ethernet Switches and Power Supply from \$500,000 to \$2,000,000 and allows for 6-month price adjustments starting January 1, 2023 due to market volatility.

### 3. Requesting Agency:

Public Works Transportation Operations/Purchasing

### 4. Contact Person:

|                                                                |                                                                |
|----------------------------------------------------------------|----------------------------------------------------------------|
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council    |
| Name: Brenda Hannu/Nick Tolle                                  | Name: Brenda Hannu/Nick Tolle                                  |
| Email: Brenda.hannu@denvergov.org/Nicholas.Tolle@denvergov.org | Email: Brenda.hannu@denvergov.org/Nicholas.Tolle@denvergov.org |

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

*Increase Supplier contract SC-00007141 from \$500,000 to \$2,000,000 due to additional agency use and allow for 6-month price adjustments starting January 1, 2023 due to market volatility.*

### 6. City Attorney assigned to this request (if applicable): N/A

### 7. City Council District: All Districts

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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract:** Supplier Contract/Master Purchase Order Agreement

**Vendor/Contractor Name:** AM Signal, LLC

**Contract control number:** SC-00007141

**Location:** All City Council Districts

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1

**Contract Term/Duration:** Initial term is from the date of City signature until December 12, 2022; with two (2) annual renewals for a Master Purchase Order end date of December 12, 2024.

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

| <i>Current Contract Amount<br/>(A)</i> | <i>Additional Funds<br/>(B)</i> | <i>Total Contract Amount<br/>(A+B)</i> |
|----------------------------------------|---------------------------------|----------------------------------------|
| \$500,000.00                           | \$1,500,000.00                  | \$2,000,000.00                         |

  

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 12/12/2019 – 12/12/2022      | 2 years           | 12/12/2024             |

### Scope of work:

City-funded Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations, citywide..

**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:** 5011100

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

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

**Who are the subcontractors to this contract?** No subcontractors.

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