

**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: 5/14/2018

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:** Approve SC-00003134 (0803A) – Vulcan Inc, of Alabama - Traffic Signs

**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: Maggie Baker                                             | Name: Maggie Baker                                          |
| Email: Margaret.Baker@denvergov.org                            | Email: Margaret.Baker@denvergov.org                         |

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

A competitive solicitation was performed for the purchase of traffic signs for the use of Public Works Traffic Operations. This contract includes sign faces, prefab signs, and sign blanks. Vulcan Inc., of Alabama was the awarded supplier.

**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\*\***

**Key Contract Terms**

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

**Vendor/Contractor Name:** Vulcan Inc., of Alabama

**Contract control number:** SC-00003134 (0803A)

**Location:** All City Council Districts

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

Resolution/Bill Number: RR18 0841

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

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

**Contract Term/Duration:** Initial term is from the date of City signature until July 19, 2021; with two (2) possible annual renewal for a possible contract end date of April 4, 2024.

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

| <i>Current Contract Amount</i><br>(A) | <i>Additional Funds</i><br>(B) | <i>Total Contract Amount</i><br>(A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$1,700,000.00                        | \$0.00                         | \$1,700,000.00                        |

  

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
|                              |                   |                        |

**Scope of work:**

A competitive solicitation was performed for the purchase of traffic signs for the use of Public Works Traffic Operations. This contract includes sign faces, prefab signs, and sign blanks. Vulcan Inc., of Alabama was the awarded supplier.

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: TBD by Public Works Traffic Operation

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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Resolution/Bill Number: RR18 0841

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