

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: 5/18/2020

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:. Solid State Uninterruptable Power Supply Units and Accessories

3. Requesting Agency: General Services Purchasing, on behalf of DOTI

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Finochio	Name: Josh Jones
Phone: 720-913-0801	Phone: 435-512-3229
Email: Michael.finochio@denvergov.org	Email: Joshua.jones2@denvergov.org

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

Adding requested funds to cover estimated budget for ongoing DOTI operations and maintenance projects, and extending agreement through 3 year aggregate award timeframe (12/31/2020 through 11/12/2021).
Award resulted from open competitive solicitation IFB 10927 providing as-needed supply of UPS units and accessories that are specific for Transportation applications

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: RR20 0503

Date Entered: _____

Type of Contract: Goods, Master Purchase Order > \$500K):

Supplier/Contractor Name: AM Signal Inc.

Contract control number: SC-00003460

Location: Citywide

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

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

Existing Term: existing contract will expire December 31, 2020

Proposed Term: allows for one additional extension not to exceed an aggregate total of 3 years from execution 11/13/2018 through 11/12/2021

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)
850,000.00	1,150,000.00	\$2,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Ends 12/31/2020	3-year aggregate; 11 months, 12 days	11/12/2021

Scope of work:

Was this contractor selected by competitive process? Yes, Invitation For Bids 10927 If not, why not?

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

Source of funds:

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

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

Who are the subcontractors to this contract? N/A

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