

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: 12/14/2021

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: Award Master Purchase Order SC-00006512 to AM Signal LLC for the purchase of solid state uninterruptable power supplies.

3. Requesting Agency: General Services Purchasing Division on Behalf of Department of Transportation and Infrastructure Transportation Operations Division.

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jesse Sitzman	Name: Jesse Sitzman
Email: jesse.sitzman@denvergov.org	Email: jesse.sitzman@denvergov.org

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

Parts for the solid state uninterruptable power supply to maintain power to traffic lights.

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

NA

7. City Council District:

Citywide

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR21 1547

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name:
AM Signal LLC

Contract control number:
SC-00006512

Location:
Citywide

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):
May 31st, 2022 with four annual renewals

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)
\$0	\$2,000,000	\$2,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
	Date of City Signature to May 31 st , 2026	Date of City Signature to May 31 st , 2026

Scope of work:
Parts for the solid state uninterruptable power supply to maintain power to traffic lights

Was this contractor selected by competitive process? Yes Colorado Department of Transportation DQ 21-131 LH **If not, why not?**

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

Source of funds:
General Funds

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?
NA

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