

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: 8/17/2022

Please mark one: ☐ Bill Request or ☒ Resolution Request

1. Type of Request:

- ☒ Contract//IGA/Grant Agreement ☐ Rezoning/Map Amendment ☐ Appointment
☐ Dedication/Vacation ☐ OHR Classification ☐ Other:

2. Title: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Approve a Master Purchase Order (SC-00007144) with General Traffic Equipment for \$1,500,000.00 for traffic signal control heads for the City of Denver.

3. Requesting Agency: Purchasing

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; include attached executive summary if more space needed:

Approve a Master Purchase Order (SC-00007144) with General Traffic Equipment for \$1,500,000.00 for traffic signal control heads for the City of Denver.

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

7. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet**** (highlight this line somehow)

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Master Purchase Order

Vendor/Contractor Name: General Traffic Equipment

Contract control number: Supplier Contract SC-00007144

Location: DOTI

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

Date of City Signature to 8/31/2023 with (4) Possible Extensions. Final possible end date 8/31/2027.

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)
1,500,000.00	NA	1,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/31/2022 – 8/31/2023	none	8/31/2027

Scope of work:

Purchase of traffic signal control heads for DOTI.

Was this contractor selected by competitive process? Y **If not, why not?**
IFB 01552022

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

Source of funds: General Fund

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

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