

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: **7/13/2022**

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 Federally-funded Supplier Contract No. SC-00004506 – AM Signal, Inc. – Transportation Operation Supplies – Ethernet Switches and Power Supply from \$1,500,000 to \$2,800,000 and allows for 6-month price adjustments starting January 1, 2023 due to market volatility.

3. Requesting Agency:

Department of Transportation Operations and Infrastructure (DOTI)/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-00004507 from \$1,500,000 to \$2,800,000 due to additional agency use and allow for 6-month price adjustments starting January 1, 2023 due to market volatility.

A network switch connects devices (such as computers, printers, wireless access points) in a network to each other, and allows them to 'talk' by exchanging data packets. The traffic switches are hardened to support extreme environmental conditions, POE (power over ethernet), and support specific standards/protocols including time synchronization and redundancy (PRP/HSR) capabilities. Information sheet from vendor is attached.

For this equipment, there are two MPOs as some funds used to procure these items come from the city while others come from Federal sources. This is for the federally funded MPO.

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

7. City Council District: All Districts

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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: AM Signal, Inc.

Contract control number: SC-00004506

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</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,500,000.00	\$1,300,000.00	\$2,800,000.00

<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:

Federally-funded Hirschmann switches and accessories.

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

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

Who are the subcontractors to this contract? No subcontractors.

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