

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: 1/7/2020

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: Approve SC-00004506 (11019A) – AM Signal, Inc. – Transportation Operation Supplies – Ethernet Switches and Power Supply

3. Requesting Agency: General Services on behalf of Public Works Transportation 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 to enter a fixed price agreement for Hirschmann switches and accessories. AM Signal, Inc. 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: AM Signal, Inc.

Contract control number: SC-00004506

Location: All City Council Districts

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR20 0054

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 December 12, 2022; with two (2) possible annual renewals for a possible contract end date of December 12, 2024.

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	\$0.00	\$1,500,000.00

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

Scope of work:

A competitive solicitation was performed to enter a fixed price agreement for Hirschmann switches and accessories. AM Signal, Inc. 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; This supplier contract will utilize federal funds.

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.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0054

Date Entered: _____