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: 4/11/22

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.)

Amends Master Purchase Order SC-00005877 with Commsignia for OBU/RSU Units to increase the allowable contract spend to $1,215,000

3. Requesting Agency:

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nick Tolle	Name: Joe Furman
Email: Nicholas.tolle@denvergov.org	Email: Joseph.Furman@denvergov.org

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

This Master Purchase Order is for RSU/OBU units in support of DOTI projects. The original MPO dollar amount was set for the original project budget. DOTI is currently expending corridors and needs to increase the contract amount to purchase units for this next phase.

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

N/A

7. City Council District:

Multiple

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

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:

Commsignia, Inc.

Contract control number:

SC-00005877

Location:

Is this a new contract? ☐ **Yes** ☒ **No** **Is this an Amendment?** ☒ **Yes** ☐ **No** **If yes, how many? _1____**

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

Initial term to 2/28/2024 with two (2) one-year renewal options

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$425,000	$790,000	$1,215,000

Current Contract Term	*Added Time*	*New Ending Date*
2/28/24		2/28/24

Scope of work:

Dual Roadside and Onboard Units in support of DOTI Connected Vehicle projects

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

Yes

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

Source of funds:

DOTI

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____

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?

N/A

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