

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: **8/12/2022**

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-00007142 – AM Signal, LLC – 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-00007142 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.

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**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: Supplier Contract/Master Purchase Order Agreement

Vendor/Contractor Name: AM Signal, LLC

Contract control number: SC-00007142

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> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$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 ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations, citywide.

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

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

Who are the subcontractors to this contract? No subcontractors.

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Date Entered: _____