

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: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

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_