

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 10/19/2023

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 INC to increase the existing agreement by \$1,000,000.00 for a new contract total of \$2,215,000.

3. Requesting Agency: DOTI – Transportation Operations

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: John Yu	Name: Christina Buster
Email: john.yu@denvergov.org	Email: christina.buster@denvergov.org

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

Increasing the allowable spend on an existing MPO for the purchase of Dual Roadside and Onboard Units for the Department of Transportation and Infrastructure.

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

7. City Council District: Citywide

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):

Vendor/Contractor Name: COMMSIGNIA INC

Contract control number: SC-00005877

Location: Citywide

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 07/15/2021 to February 28, 2026.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,215,000.00	1,000,000.00	\$2,215,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/15/2023	N/A	February 28, 2026

Scope of work:

Purchasing Dual Roadside and Onboard Units for the Department of Transportation and Infrastructure.

Was this contractor selected by competitive process? Yes, bid number 11047 If not, why not?

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

Source of funds: General Funds and 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? N/A

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