

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 **a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: December 10, 2024 _____

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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.)

Approves a Master Purchase Order SC-00009861 with AM Signal LLC for \$5,500,000.00 with an end term of 12/12/2027. No renewal shall surpass 12/11/2029. MPO will be used to purchase Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations, citywide.

3. **Requesting Agency:** Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Sally Baca	Name: Paul Dreher
Email: sally.baca@denvergov.org	Email: paul.dreher@denvergov.org

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

Approves a Master Purchase Order SC-00009861 with AM Signal LLC for \$5,500,000.00 with an end term of 12/12/2027. No renewal shall surpass 12/11/2029. MPO will be used to purchase Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations, citywide.

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): Master Purchase Order

Vendor/Contractor Name (including any dba's): AM Signal LLC

Contract control number (legacy and new): SC-00009861

Location: Citywide

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 amended dates): The term of this Master Purchase Order shall be from 12/12/2024 to and including 12/12/2027. The City and the vendor may mutually agree to renew and continue this Master Purchase Order for additional periods at the same terms, and conditions. However, no renewal shall surpass 12/11/2029.

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)
\$5,500,000	N/A	\$5,500,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
December 12, 2027	N/A	N/A

Scope of work:

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? No **If not, why not?** Sole Source

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

Source of funds: General 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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Date Entered: _____