



Legislation Details (With Text)

File #: 18-1379 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 11/19/2018 **In control:** Finance & Governance Committee
On agenda: 12/10/2018 **Final action:** 12/10/2018

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and AM Signal, Inc., for the purchase of uninterrupted power supply products including batteries and associated accessories for traffic systems.
Approves a master purchase order with AM Signal Inc. for a maximum spend amount of \$850,000 and for three years for uninterrupted power supply products including batteries and associated accessories for citywide traffic operations (SC-00003460). The last regularly scheduled Council meeting within the 30-day review period is on 1-2-19. The Committee approved filing this item at its meeting on 11-27-18.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR18 1379 GS AM Signal Copy of MPO, 2. RR18 1379 GS AM Signal, 3. 18-1379 Filed Resolution_ AM Signal, Inc., MPO No. SC-00003460, 4. 18-1379 Master Purchase Order_ AM Signal, Inc., SC----3460, 5. 18-1379 Filed Resolution_ AM Signal, Inc., MPO No. SC-00003460.pdf, 6. 18-1379 - signed

Date	Ver.	Action By	Action	Result
12/11/2018	1	Council President	signed	
12/10/2018	1	City Council	adopted	Pass
11/27/2018	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-20-18

Requesting Agency: General Services
Division:

Subject Matter Expert:

- **Name:** Jeff Wylde
- **Phone:** 720.913.8157
- **Email:** Jeffrey.wylde@denvergov.org

Item Title & Description:

*(Do not delete the following instructions)
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any*

time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Master Purchase Order between the City and County of Denver and AM Signal, Inc., for the purchase of uninterrupted power supply products including batteries and associated accessories for traffic systems.

Approves a master purchase order with AM Signal Inc. for a maximum spend amount of \$850,000 and for three years for uninterrupted power supply products including batteries and associated accessories for citywide traffic operations (SC-00003460). The last regularly scheduled Council meeting within the 30-day review period is on 1-2-19. The Committee approved filing this item at its meeting on 11-27-18.

Affected Council District(s) or citywide? citywide

Contract Control Number: SC-00003460

Vendor/Contractor Name (including any "DBA"): AM Signal Inc.

Type and Scope of services to be performed:

Public Works Transportation and Mobility orders UPS systems and accessories on a recurring basis multiple times per year. This Master Purchase Order provides a vehicle for PW to order specific goods as-needed without having to bid multiple times annually, holding costs while reducing project delays due to time associated with repetitive bidding for recurring product needs.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Three years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$850,000

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)