



Legislation Details (With Text)

**File #:** 22-0414      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 4/11/2022      **In control:** Land Use, Transportation & Infrastructure Committee

**On agenda:** 5/9/2022      **Final action:** 5/9/2022

**Title:** A resolution approving a proposed amended Master Purchase Order between the City and County of Denver and Commsignia, Inc. to include additional locations for connected vehicle equipment associated with the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) Program, specifically, On-Board Units and Roadside Units. Amends a Master Purchase Order with Commsignia, Inc. to add \$790,000 for a new total of \$1,215,000 to include additional locations for connected vehicle equipment associated with the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) Program, specifically, On-Board Units and Roadside Units, citywide. No change to contract duration. (SC-00005877). The last regularly scheduled Council meeting within the 30-day review period is on 5-23-22. The Committee approved filing this item at its meeting on 4-19-22.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR22 0414 DOTI Commsignia 11047 - Ordinance Request, 2. BR22 0414 DOTI Commsignia MPO cosigned, 3. 22-0414 Filed Resolution\_Commsignialnc\_SC-00005877, 4. 22-0414 MPO\_Commsignia\_SC-00005877, 5. 22-0414 Filed Resolution\_Commsignialnc\_SC-00005877, 6. 22-0414 - signed

Date	Ver.	Action By	Action	Result
5/9/2022	1	Council President	signed	
5/9/2022	1	City Council	adopted	Pass
4/19/2022	1	Land Use, Transportation & Infrastructure Committee	approved by consent	Pass

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted: 4-11-2022**

**Requesting Agency: Department of Transportation & Infrastructure Division:**

**Subject Matter Expert Name:** Joe Furman  
**Email Address:** [Joseph.Furman@denvergov.org](mailto:Joseph.Furman@denvergov.org)  
**Phone Number:**

**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 amended Master Purchase Order between the City and County of Denver and Commsignia, Inc. to include additional locations for connected vehicle equipment associated with the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) Program, specifically, On-Board Units and Roadside Units.**

Amends a Master Purchase Order with Commsignia, Inc. to add \$790,000 for a new total of \$1,215,000 to include additional locations for connected vehicle equipment associated with the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) Program, specifically, On-Board Units and Roadside Units, citywide. No change to contract duration. (SC-00005877). The last regularly scheduled Council meeting within the 30-day review period is on 5-23-22. The Committee approved filing this item at its meeting on 4-19-22.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** SC-00005877

**Vendor/Contractor Name (including any "DBA"):** Commsignia, Inc.

**Type and Scope of services to be performed:**

This Master Purchase Order (MPO) is for dual roadside units (RSU) and onboard units (OBU) in support of DOTI Connected Vehicle projects. The original MPO dollar amount was set for the original project budget. DOTI is expending corridors with these units and needs to increase the contract amount to purchase units for this next phase.

**Location (if applicable):**

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

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

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

**Was this contractor selected by competitive process or sole source?**  
Competitive process.

**For New contracts**

**Term of initial contract:**

**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:**

**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)? Total cost. Purchasing additional equipment.**

***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?**

\$425,000

**What is the value of the proposed change?** \$790,000

**What is the new/revised total value including change?** \$1,215,000

***If terms changing***

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