



## Legislation Details

**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