



Legislation Details (With Text)

File #: 18-0841 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/30/2018 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 8/27/2018 **Final action:** 8/27/2018

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Vulcan, Inc., of Alabama for the purchase of traffic signs.
Approves a three-year \$1.7 million master purchase order with Vulcan, Inc. for sign faces, prefabricated signs, sign blanks, and other traffic sign supplies to support traffic operations, citywide (SC-00003134). The last regularly scheduled Council meeting within the 30-day review period is on 9-17-18. The Committee approved filing this item at its meeting on 8-7-18.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR18 0841 PW Vulcan Inc Copy of MPO, 2. RR18 0841 PW Vulcan Inc, 3. 18-0841 Filed Resolution_Vulcan, Inc., of Alabama MPO No. SC00003134, 4. 18-0841 Master Purchase Order_Vulcan, Inc. of Alabama MPO No. SC00003134, 5. 18-0841 Filed Resolution_Vulcan, Inc., of Alabama MPO No. SC00003134.pdf, 6. 18-0841 - signed

Date	Ver.	Action By	Action	Result
8/28/2018	1	Council President	signed	
8/27/2018	1	City Council	adopted	Pass
8/7/2018	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 7-31-18

Requesting Agency: Public Works
Division:

Subject Matter Expert:

Name: Maggie Baker
Email: Margaret.Baker@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 Vulcan, Inc., of Alabama for the purchase of traffic signs.

Approves a three-year \$1.7 million master purchase order with Vulcan, Inc. for sign faces, prefab signs, sign blanks, and other traffic sign supplies to support traffic operations, citywide (SC-00003134). The last regularly scheduled Council meeting within the 30-day review period is on 9-17-18. The Committee approved filing this item at its meeting on 8-7-18.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00003134

Vendor/Contractor Name (including any "DBA"): Vulcan Inc

Type and Scope of services to be performed:

A competitive solicitation was performed for the purchase of traffic signs for the use of Public Works Traffic Operations. This contract includes sign faces, prefab signs, and sign blanks. Vulcan Inc., of Alabama was the awarded supplier.

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: \$1,700,000

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.)