Legislation Details (With Text)

File #:	20-0055 **Version:** 1		
Type:	Resolution	**Status:**	Adopted
File created:	1/10/2020	**In control:**	Finance & Governance Committee
On agenda:	2/10/2020	**Final action:**	2/10/2020
Title:	A resolution approving a proposed Master Purchase Order between the City and County of Denver and AM Signal, Inc. for Hirschmann ethernet switches and accessories used at traffic signals to support the Department of Transportation & Infrastructure. Approves a master purchase order with AM Signal, Inc. for $500,000 and through 12-12-22, with two possible annual renewals, for Hirschmann ethernet switches and accessories used at traffic signals to support Public Works Transportation Operations, citywide (SC-00004507). The last regularly scheduled Council meeting within the 30-day review period is on 3-2-20. The Committee approved filing this item at its meeting on 1-28-20.		
Sponsors:			
Indexes:	Jonathan Griffin		
Code sections:			
Attachments:	1. RR20 0055 GS AM Signal 2, 2. RR20 0055 GS AM Signal 2 MPO, 3. 20-0055 Filed Resolution_AM Signal,Inc._MPO No. SC-00004507.pdf, 4. 20-0055 Filed Resolution_AM Signal,Inc._MPO No. SC-00004507, 5. 20-0055 - signed		

Date	Ver.	Action By	Action	Result
2/11/2020	1	Council President	signed	
2/10/2020	1	City Council	adopted	Pass
1/28/2020	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 1-10-20

Requesting Agency: General Services
Division:

Subject Matter Expert Name:

Name: Tenlee Shoffstall
Email: Tenlee.Shoffstall@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 Hirschmann ethernet switches and accessories used at traffic signals to support the Department of Transportation & Infrastructure.

Approves a master purchase order with AM Signal, Inc. for $500,000 and through 12-12-22, with two possible annual renewals, for Hirschmann ethernet switches and accessories used at traffic signals to support Public Works Transportation Operations, citywide (SC-00004507). The last regularly scheduled Council meeting within the 30-day review period is on 3-2-20. The Committee approved filing this item at its meeting on 1-28-20.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00004507

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

Type and Scope of services to be performed:
A competitive solicitation was performed to enter a fixed price agreement for Hirschmann switches and accessories. AM Signal, Inc. 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?
Competitive process
For New contracts
Term of initial contract: Three years

Options for Renewal:
How many renewals (i.e. up to 2 renewals)? 2
Term of any renewals (i.e. 1 year each): 1 year each

Cost of initial contract term: $500,000

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.)