



Legislation Details (With Text)

File #: 20-0503 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 5/22/2020 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 6/15/2020 **Final action:** 6/15/2020

Title: A resolution approving a proposed Amended Master Purchase Order between the City and County of Denver and AM Signal, Inc. for power supply products for traffic operations.
Amends a master purchase order with AM Signal Inc. by adding \$1,150,000 for a new total of \$2 million and 11 months and 12 days for a new end date of 11-12-21 for uninterrupted power supply products including associated accessories for citywide traffic operations (SC-00003460). The last regularly scheduled Council meeting within the 30-day review period is on 6-29-20. The Committee approved filing this item at its meeting on 6-2-20.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR20 0503 DOTI AM Signal Inc., 2. RR20 0503 DOTI AM Signal Inc. MPO, 3. 20-0503 Filed Resolution_AM Signal Inc_MPO-SC-00003460.pdf, 4. 20-0503 MPO_AM Signal Inc. MPO.pdf, 5. 20-0503 Filed Resolution_AM Signal Inc_MPO-SC-00003460, 6. 20-0503 - signed

Date	Ver.	Action By	Action	Result
6/15/2020	1	Council President	signed	
6/15/2020	1	City Council	adopted	Pass
6/2/2020	1	Land Use, Transportation & Infrastructure Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-22-20

Requesting Agency: Department of Transportation and Infrastructure
Division:

Subject Matter Expert Name:

Name: Josh Jones
Phone: 435-512-3229
Email: Joshua.jones2@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 Amended Master Purchase Order between the City and County of Denver and AM Signal, Inc. for power supply products for traffic operations.

Amends a master purchase order with AM Signal Inc. by adding \$1,150,000 for a new total of \$2 million and 11 months and 12 days for a new end date of 11-12-21 for uninterrupted power supply products including associated accessories for citywide traffic operations (SC-00003460). The last regularly scheduled Council meeting within the 30-day review period is on 6-29-20. The Committee approved filing this item at its meeting on 6-2-20.

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:

Adding requested funds to cover estimated budget for ongoing DOTI operations and maintenance projects, and extending agreement through 3 year aggregate award timeframe (12/31/2020 through 11/12/2021).

Award resulted from open competitive solicitation IFB 10927 providing as-needed supply of UPS units and accessories that are specific for Transportation applications.

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:

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)?

If length changing

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

Two years

What is the length of the extension/renewal?

11 months and 12 days

What is the revised total term of the contract?

Three years

If cost changing

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

\$850,000.00

What is the value of the proposed change?

\$1,150,000.00

What is the new/revised total value including change?

\$2,000,000.00

If terms changing

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