



## Legislation Details (With Text)

**File #:** 22-0991 **Version:** 1

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

**File created:** 8/14/2022 **In control:** Finance & Governance Committee

**On agenda:** 9/12/2022 **Final action:** 9/12/2022

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and AM Signal, LLC for Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations. Amends a master purchase order with AM Signal, LLC by adding \$1,500,000 for a new total of \$2,000,000 and two years for a new end date of 12-12-2024, for Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations, citywide (SC-00007141). The last regularly scheduled Council meeting within the 30-day review period is on 9-26-2022. The Committee approved filing this item at its meeting on 8-23-2022.

**Sponsors:**

**Indexes:** Mar'quasa Maes

**Code sections:**

**Attachments:** 1. RR22-0991\_GS\_Ordinance Request -AM Signal SC-00007141-CITY FUNDED-Increase and extension, 2. RR22-0991\_GS AM Signal SC-00007141-City funded - vendor approval signed, 3. 22-0991 Filed Resolution\_AMSignalLLC\_SC-00007141, 4. 22-0991 MPO\_AM Signal LLC\_SC-00007141, 5. 22-0991 Filed Resolution\_AMSignalLLC\_SC-00007141, 6. 22-0991 - signed

Date	Ver.	Action By	Action	Result
9/12/2022	1	Council President	signed	
9/12/2022	1	City Council	adopted	Pass
8/23/2022	1	Finance & Governance Committee	approved by consent	Pass

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

**Date Submitted: 8-22-2022**

**Requesting Agency: General Services  
Division:**

**Subject Matter Expert Name: Brenda Hannu and Nick Tolle**

**Email Address:** [Brenda.Hannu@denvergov.org](mailto:Brenda.Hannu@denvergov.org)  
<<mailto:Brenda.Hannu@denvergov.org>>; [Nick.Tolle@denvergov.org](mailto:Nick.Tolle@denvergov.org)  
<<mailto:Nick.Tolle@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 Master Purchase Order between the City and County of Denver and AM Signal, LLC for Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations.**

Amends a master purchase order with AM Signal, LLC by adding \$1,500,000 for a new total of \$2,000,000 and two years for a new end date of 12-12-2024, for Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations, citywide (SC-00007141). The last regularly scheduled Council meeting within the 30-day review period is on 9-26-2022. The Committee approved filing this item at its meeting on 8-23-2022.

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

**Contract Control Number:** SC-00007141

**Vendor/Contractor Name (including any "DBA"):** AM Signal, LLC

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

City-funded Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations, citywide.

**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

**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)? Cost/pricing, length**

***If length changing***

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

12/12/2019 - 12/12/2022

**What is the length of the extension/renewal?**

**2 years**

**What is the revised total term of the contract?**

12/12/2019 - 12/12/2024

***If cost changing***

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

**\$500,000**

**What is the value of the proposed change?**

**\$1,500,000**

**What is the new/revised total value including change?**

**\$2,000,000**

***If terms changing***

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

*allow for 6-month price adjustments starting January 1, 2023 due to market volatility.*